

Computer No. 121707  
F. No. 13/136/2018-MsDP-MOMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan  
C.G.O. Complex, Lodi Road  
New Delhi-110003  
Dated: 10.06.2021

To

The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. Deendayal Antyodya Bhavan,  
New Delhi

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Uttar Pradesh for the year 2017-18 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter number 13/136/2018-MsDP-MOMA dated 27.12.2018, I am directed to convey the sanction of the President for release of Rs. **42,12,000/- (Rupees Forty Two Lakh Twelve Thousand Only)** as 2<sup>nd</sup> installment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State Uttar Pradesh for the year 2021-22 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.69, 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 2021-22.
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 1<sup>st</sup> 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)

  
**K. NITYANAND**  
Under Secretary  
अल्पसंख्यक कार्य विभाग  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



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 will 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 would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of June, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 1<sup>st</sup> quarter of the financial year 2021-22.

10. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India and 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 25 dated 08.06.2021 of File no. 13/136/2018-MsDP-MOMA . It is noted at S. No. 13 in the Grant-in-aid Register.

Yours faithfully,

**KUMAR NITYANAND**

Under Secretary

(Kumar Nityanand) Secretary

Under Secretary to the Govt. of India

Tel: 011-24302540

Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Copy to:-

1. The Accountant General, Govt. of Uttar Pradesh.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Civil secretariat, 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. DC/DM of the Bareilly Districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.

**KUMAR NITYANAND**  
Under Secretary

Under Secretary to the Govt. of India

Tel: 011-24302540

Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 10<sup>th</sup> EC Meeting held on 03.12.2018 and sanction released on 27.12.2018 for implementation in Minority Concentration Areas (MCAs) of Bareilly District in Uttar Pradesh.

Rs. In lakhs

District : Bareilly

S. n o	Name of projects	Block/ Location	Name of the place/village	Shari ng ratio	Uni t	Unit cost	Centra l share	State share	Total Cost	1 <sup>st</sup> installm ent	2 <sup>nd</sup> installm ent status
1	Construction of Sadhbhav Mandap	Bithri Chainpur	Farida pur Inayat Khan	60:40	1	234.00	140.40	93.60	234.00	42.12	42.12
		<b>Total</b>					<b>140.40</b>	<b>93.60</b>	<b>234.00</b>	<b>42.12</b>	<b>42.12</b>

#### Annexure-II

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

- Grantee will maintain a separate account of the funds released by this Ministry 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 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 India or State Government.
- Grantee shall not divert any part of the grant to any other activities.
- Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets.
- Grantee will ensure that there is no duplication of work.
- Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

**KUMAR NITYANAND**  
Under Secretary  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



**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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

  
**KUMAR NITYANAND**  
Under Secretary  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

105283/2021/MsDP-MOMA

UTILISATION CERTIFICATE

State: Uttar Pradesh

District: Bareilly

District Haqrs/Block/Town/Cluster: Bithri Chainpur

Name of the Project: Sadhbhav Mandop At Vill Faridapur Inayat Khan.

Utilisation of Central Share:

Sl. No	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs Lakh)	Percentage of Utilisation
1	13/136/2018-MsDP-MOMA Date 27/12/2018	Sadhbhav Mandop	42.12	42.12	100%
2					

Release and Utilisation of State Share:

Sl. No	State Government's Sanction Reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs Lakh)	Percentage of Utilisation
1	25/2019/615/52-1-2019-04(MsDP)/2019 Date 10/06/2019	Sadhbhav Mandop	26.08	26.08	100%
2					

In the case large number of project information may be furnished in the following format:-

Projects/Componentss/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
Sadhbhav Mandop	42.12	26.08

Certified the out of Rs 26.08 lakh (Twenty Six Lakh Eight Thousand Only) released by the state Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2019-20 vide letter number 25/2019/615/52-1-2019-04(MsDP)/2019 dated 10-06-2019 Rs 26.08 lakh (Twenty Six Lakh Eight Thousand Only) has been utilized for the above works

Certified that out of Rs 42.12 lakh (Fourty Two Lakh Twal thousand only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by he Ministry of Minority Affairs during the financial year 2018-19 vide letter number 13/136/2018-MsDP-MOMA dated 27/12/2018 Rs 42.12 lakh (Fourty Two Lakh Twal thousand only) has been utilized for the above works.

Further certified that I have satisfied myself that the condition on which the assistance from the Pradhan Mantri 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 pourpose which it was sanctioned

Kind of Check exercised.

- 1 Voucher 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 Nil

I am enclosing here with Quarterly Progress Report in the prescibe format and photographs of the projects.

Signature by the DM/DC Concerned	Counter signature by Secretary, department dealing with minority affairs.
Name MITISH KUMAR	Name
Date 29/12/2020	Date
Place	Place
Office seal BAREILLY	Office seal

Note- Please do not leave any item/ columb blank write 'NIL' if no information is to be provided and/or write 'NA' for information not available.

Project Manager  
U.P. Projects Corporation Ltd.  
Bareilly

मुख्य विकास अधिकारी  
बरेली

KUMAR NITYANAND  
Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

जिलाधिकारी  
बरेली





# Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava  
User Type: PD  
Financial Year: 2021-2022



aik\_mma: Logout  
Change Password

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Help

AdhocReports

SchemeWiseContactDetails

Home

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Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/136/2018-MsDP-MoMA

Sanction Date: 10/06/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 4212000

IFD Number: 25

IFD Date: 08/06/2021

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

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

Remarks: ok

☐ North East Expenditure

Created By: ak\_mma

Created On: 10/06/2021 02:11:11 PM

Modified By: ak\_mma

Modified On: 10/06/2021 02:11:39 PM

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## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	4212000		8663666800

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTAR PRADESH GOVT.	Govt.		UTTAR PRADESH	INDIA	4,212,000	0	4,212,000	
Total						4212000	0	4212000	

Sanction Approved Successfully.

[Print Sanction Order](#)

[Back](#)

KUMAR NITYANAND  
Under Secretary  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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