

Computer No.120163
F. No.-13/427/2017-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: 27.08.2020

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya 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 2020-21 for Maharajganj District.

Sir,

In continuation to this Ministry's sanction letter of even number 13/427/2017-MsDP-MoMA dated 28.12.2017. I am directed to convey sanction of the President for release of Rs. **1,60,41,000/- (Rupees One Crore Sixty lakh Forty 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 State of Uttar Pradesh for the year 2020-21 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 2020-21.

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 these projects.

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


Shubhendu Shekhar Srivastava
अवर सचिव Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

-2-

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 will also be furnished.

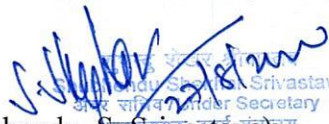
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of August, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2020-21.

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. 55 of File no. 13/427/2017-MSDP-MOMA dated 27.08.2020. It is noted at S. No. 47 in the Grant-in-aid Register.

Yours faithfully,


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

Shubhendu S. Srivastava
Under Secretary
Ministry of Minority Affairs
Govt. of India, New Delhi

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, of Maharajganj District of Uttar Pradesh
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

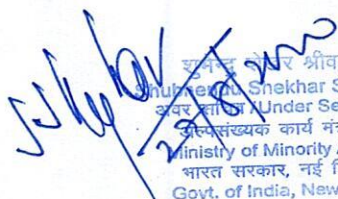
Annexure – I

Projects approved for Maharajganj District, during 137th EC meeting held on 15.12.2017.
Sanction order released on 28.12.2017.

Rs. in lakh

Maharajganj

Sl.No	Name of Block	Name of Project	Name of Place	Sharing Ratio	Unit	Central Share	State Share	Total	1 st Installment already released	2 nd Installment to be released
1	Partawa 1	Drinking Water Supply	Lakshimpur	50:50	1	120.89	120.89	241.77	60.445	60.445
2			Bejoli	50:50	1	120.02	120.02	240.03	60.01	60.01
3			Sohanpur	50:50	1	79.91	79.91	159.82	39.955	39.955
4			Barwa	50:50	1	99.85	99.85	199.70	49.925	UC Due
				Total		420.67	420.67	841.32	210.335	160.41


शुभेन्द्र शर्मा श्रीवास्तव
Shekhar Srivastava
अवर सचिव Under Secretary
संविधानसूचक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Annexure-II

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.

Annexure-III

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.


Subhendra Shekhar Srivastava
Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

*DistrictHqrs/Block/Town/Cluster - Partawal District - Maharajganj
State- Uttar Pradesh

Name of Project: Baijauli Gram Panchayat Water Supply Scheme

Approved by (number) Empowered Committee on (date)

GPS Coordinates : 26.9557N, 83.5300E

Approved financial assistance from PMJVK: Rs 240.03 lakhs

Releases made till date (break up in the following order):

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MSDP-13/427/2017- MSDP-MOMA Date 28.12.2017 (Central Share)	Rs 60.01
2	09/2018/पी०-13/52-4-2018-15 (State Share)	Rs 60.01

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

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MSDP-13/427/2017- MSDP-MOMA Date 28.12.2017 (Central Share)	Rs 60.01
2	(State Share)	Rs 60.01

Certified that out of Rs. 120.02 Lakh (Rs. One Hundred Twenty Lakh Two thousand) 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 No. MSDP-13/427/2017- MSDP-MoMA Date 28.12.2017, and Rs. 240.03 (Rs. Two Hundred Fourty Lakh Three thousands), a sum of Rs. 120.02 Lakh (Rs. One Hundred Twenty Lakh Two thousand) has been utilized for following works.

*(Name of the project)

Components/items of works	Amount utilized (Rs. Lakh)
a. Baijauli Gram Panchayat Water Supply Scheme	Central Share Rs. 60.01 State Share Rs. 60.01

*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 : Checked
2. Measurement Books : Checked
3. Grant-in- aid/ Loan Register : NIL
4. Expenditure Register : Checked.

*The balance of Rs. 0.00 is remaining unutilized as on date 07.02.2020

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name Date Place Office seal	Name Date Place Office seal

Note:-Please do not leave any item/column blank. Write 'Nil' if no information is to be provided and/or write 'NA' if information not available. mandatory

श्रीवत्सवा
Shri Vatsava
Secretary
Ministry of Minority Affairs
Govt. of India, New Delhi

(मनोज सिंह)
अपर मुख्य सचिव,
कल्याण एवं मुस्लिम वक्क विभाग
उत्तर प्रदेश शासन।

UTILISATION CERTIFICATE

*DistrictHqrs/Block/Town/Cluster - Partawal District – Maharajganj
State- Uttar Pradesh

Name of Project: Laxmipur Jarlahiya Gram Panchayat Water Supply Scheme

Approved by(number) Empowered Committee on(date)

GPS Coordinates 26.9894N, 83.5559E

Approved financial assistance from PMJVK: Rs 241.77 lakhs

Releases made till date (break up in the following order):

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MSDP-13/427/2017- MSDP-MOMA Date 28.12.2017 (Central Share)	Rs 60.445
2	09/2019/110-13/52-4-2018-15 (State Share) Dt 16/3/18	Rs 60.44

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

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MSDP-13/427/2017- MSDP-MOMA Date 28.12.2017 (Central Share)	Rs 60.445
2	(State Share)	Rs 60.44

Certified that out of Rs. 120.885 Lakh (Rs. One Hundred Twenty Lakh Eighty Eight thousands five hundred) 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 No. MSDP-13/427/2017-MSDP-MoMA Date 28.12.2017, and Rs. 241.77 (Rs. Two Hundred Fourty One Lakh Seventy Seven thousands), a sum of Rs 120.885 Lakh (Rs. One Hundred Twenty Lakh Eighty Eight thousands five hundred) has been utilized for following works.

*(Name of the project)

Components/items of works	Amount utilized (Rs. Lakh)
a. Laxmipur Jarlahiya Gram Panchayat Water Supply Scheme	Central Share Rs. 60.445 Lakhs State Share Rs. 60.44 Lakhs

*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 : Checked
2. Measurement Books : Checked
3. Grant-in- aid/ Loan Register : NIL
4. Expenditure Register : Checked.

*The balance of Rs. 0.00 is remaining unutilized as on date 07.02.2020

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name Date Place Office seal	Name Date Place Office seal

Note:-Please do not leave any item/column blank. Write 'NIL' if no information is to be provided and/or write 'NA' if information not available. *mandatory

शुभेन्दु शेखर गोपास्वत
Subhendu Shekhar Srivastava
Under Secretary
जिला अल्पसंख्यक कल्याण अधिकारी
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
महाराजगंज

(मनोज सिंह)
अपर मुख्य सचिव,
अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
उत्तर प्रदेश शासन।

UTILISATION CERTIFICATE

***DistrictHqrs/Block/Town/Cluster - Partawal District – Maharajganj State- Uttar Pradesh**

Name of Project: Sohanpur Urf Sonkatiya Gram Panchayat Water Supply Scheme

Approved by(number) Empowered Committee on(date)

GPS Coordinates : 26.9557N, 83.5300E

Approved financial assistance from PMJVK: Rs 159.82 lakhs

Releases made till date (break up in the following order):

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MSDP-13/427/2017- MSDP-MOMA Date 28.12.2017 (Central Share)	Rs 39.955
2	29/2018/010-13/52-4-2018-15 (State Share) Dt 16/3/18	Rs 39.955

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

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MSDP-13/427/2017- MSDP-MOMA Date 28.12.2017 (Central Share)	Rs 39.955
2	(State Share)	Rs 39.955

Certified that out of Rs. 79.910 Lakh (Rs. Seventy Nine Lakh Ninety One thousands) 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 No. MSDP-13/427/2017- MSDP-MOMA Date 28.12.2017, and Rs. 159.820 (Rs. One Hundred Fifty Nine Lakh Eighty Two thousands), a sum of Rs. 79.910 Lakh (Rs. Seventy Nine Lakh Ninety One thousands) has been utilized for following works.

*(Name of the project)

Components/items of works	Amount utilized (Rs. Lakh)
a. Sohanpur Urf Sonkatiya Gram Panchayat Water Supply Scheme	Central Share Rs. 39.955 Lakhs State Share Rs. 39.955 Lakhs

*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 : Checked
2. Measurement Books : Checked
3. Grant-in- aid/ Loan Register : NIL
4. Expenditure Register : Checked.

*The balance of Rs. 0.00 is remaining unutilized as on date 07.02.2020

शुभेन्द्र शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव, जल संसाधन
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name Date Place Office seal	Name Date Place Office seal

Note:-Please do not leave any item/column blank. Write 'NIL' if no information is to be provided and/or write 'NA' if information not available. *mandatory

जिला अल्पसंख्यक कल्याण अधिकारी
बलरामपुर

(मनोज सिंह)
अपर मुख्य सचिव,
अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
उत्तर प्रदेश शासन।



Public Financial Management System-PFMS

(formerly CPMS)

O/a Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2020-2021



[ak_mma] Logout
Change Password

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SchemeWiseContactDetails

Home

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Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

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Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Status: Approved

Sanction Number: 13/427/2017-MsDP-MoMA
Sanction Date: 27/08/2020

Sanction Type: Transfer (Advice)
Sanction Amount: 16041000

IFD Number: 55
IFD Date: 27/08/2020

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
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: 27/08/2020 03:15:53 PM

Modified By: ak_mma
Modified On: 27/08/2020 03:17:17 PM

File Uploaded: Sanction Maharajganj.pdf

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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	16041000		8153399350

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	16,041,000	0	16,041,000	
Total						16041000	0	16041000	

Sanction Approved Successfully.

Print Sanction Order

Back

शुभेन्द्र शर्मा श्रीवास्तव
Shubendra Sharma Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi