

Computer No.117297
F. No.-13/168/2017-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 Pratapgarh District.

Sir,

In continuation to this Ministry's sanction letter of even number 3/19(32)/2013-PP dated 27.09.2013. I am directed to convey sanction of the President for release of Rs. **62,50,000/- (Rupees Sixty Two lakh fifty 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 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.

3. 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.

4. A copy of the Utilization Certificate of 1st installment is enclosed. Further it is certified that no UC is pending for these projects.

5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.

6. 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) and (iii) Photographs of the Asset so far created should also be furnished.


शुभेन्द्र शेखर श्रीवास्तव
Shubendu Shekhar Srivastava
अधीनस्थ/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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7. 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.

8. 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.

9. 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.

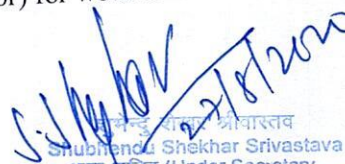
10. This sanction issues with concurrence of IFD Note No. 59 of File no 13/168/2017-MsDP-MoMA, dated 25.08.2020. It is noted at S. No.45 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534
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 Pratapgarh District of Uttar Pradesh
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534
Ministry of Minority Affairs
Govt. of India, New Delhi

Annexure – I

Sanction order released on 27.09.2013. Projects approved for Pratapgarh District, during
73rd EC meeting held on 12th & 13th September, 2013. Sanction order released on 27.09.2013.

Rs. in lakh

Bela Pratapgarh

Sl.No	Name of Project	Sharing Ratio	Unit	Unit Cost	Central Share	State Share	Total	1 st Installment already released	2 nd Installment to be released
1	girls hostel (100 bedded) in Govt. Girls inter-college in the middle of Nagar Palika Parishad Begam ward and Paltan Bazar ward (80% m.p) (47% minority girls)	100:00	1	125.00	125.00	0.00	125.00	62.50	62.50
2	Govt. ITI at Nagar Palika Pratapgarh (in Purvi Sahodarprur)	100:00	1	500.00	500.00	0.00	500.00	250.00	UC due
		Total			625	0.00	625.00	312.50	62.50


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

Annexure-II

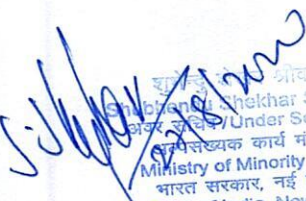
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.


Shikhar Srivastava
Under Secretary
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE**District Hqrs/Block/Town /Cluster- Belha Nagar Palika Pratapgarh.****Name of Project With Block & Place:- 100 BEDDED GIRLS HOSTEL G.G.I.C., PRATAPGARH****Approved financial assistance from Education Department Rs- 125.00 Lac****Releases made till date (Break up in the following order):-**

SL. No.	Letter No. & Date	Amount (Rs in lakh)
1.	MoMA/3/19(32)/2013-PP Dated 27.09.2013	Rs. 62.50 Lacs
	Total - 01(101)/13	Rs.62.50 Lacs

Current release/releases for which the UC is being furnished **1690/52-1-2014 dated - 18.06.14**

SL. No.	Letter No. India Govt.	Amount (Rs in lakh)
1.	3/19(32)/2013-PP Dated 27.09.2013	Rs. 62.50 Lacs
	Total	Rs.62.50 Lacs

Certified that out of Rs 62.50 Lacs (Rupees Sixty Two Lac Fifty Thousand Only) Made available as assistance under the Prime Minister Jan Vikas Karyakram Sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter no. MoMA/3/19(32)/2013-PP Dated 27.09.2013 and Rs. 62.50 lacs (Rupees Sixty Two Lac Fifty Thousand Only). a sum of Rs 62.50 Lacs (Rupees Sixty Two Lac Fifty Thousand Only) has been utilized for the following works.

SL. No.	Components/Items of works	Amount utilized (Rs. In Lakh)
a.	100 BEDDED GIRLS HOSTEL G.G.I.C., PRATAPGARH	Rs. 62.50 Lacs
b.		
	Total	Rs.62.50 Lacs

Further certified that I have satisfied myself that the conditions 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
- 2- Measurement Books
- 3- Grant-in and / Loan Register
- 4- Expenditure Register

The Balance of Rs ~~125.00~~ is remaining unutilized as on date

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with minority affairs
Name S.P. TRIPATHI	Name जिला अल्पसंख्यक कल्याण अधिकारी
Date	Date
Place Prayagraj	Place
Office Seal	Office Seal जिला अल्पसंख्यक कल्याण अधिकारी

Note:-Please do not leave any item/column blank, Write 'Nil' if no information is provided and /or write "NA" if For information not available .Mandatory.

PROJECT MANAGER:
C & DS, UNIT-10
U.P. JAL NIGAM, PRAYAGRAJ

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



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: 2020-2021



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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/168/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 59

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction Status: Approved

Sanction Date: 27/08/2020

Sanction Amount: 6250000

IFD Date: 25/08/2020

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

Remarks: ok

☐ North East Expenditure

Created By: ak_mma

Modified By: ak_mma

Created On: 27/08/2020 12:47:33 PM

Modified On: 27/08/2020 12:47:54 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	6250000		8172662150

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	6,250,000	0	6,250,000	
Total						6250000	0	6250000	

Sanction Approved Successfully.

Print Sanction Order

Back

[Signature]

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