

Computer No. 122499
No. 13/58/2019-MsDP-MOMA

Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi – 110003.
Dated: 21.01.2021

To

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

Subject: Grant in aid for administrative cost for IT Enabled Dedicated Cell in Minority Concentration Districts and State Head Quarter of Uttar Pradesh under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram to Government of Uttar Pradesh for the year 2020-21.

Sir,

In continuation to this Ministry's sanction number 13/58/2019-MsDP-MOMA dated 18.10.2019 & 06.05.2020, I am directed to convey sanction of the President for release of Rs. **2,51,81,353/- (Rupees Two Crore Fifty One Lakh Eighty One Thousand Three Hundred Fifty Three only)** for the year 2020-21 to the Govt. of Uttar Pradesh as administrative expenses of IT enabled dedicated cell in Minority Concentration Districts and State Head Quarter of Uttar Pradesh to monitor the implementation of the scheme "Pradhan Mantri Jan Vikas karyakram" as per the details enclosed at **Annexure-I**.

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 Central Plan Scheme (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) - other grants, 64 - Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.31 - Grant-in-Aid General for the year 2020-21.

3. Utilization Certificate for the earlier grant in 1st phase has been received and enclosed.

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

5. This sanction issues with concurrence of IFD Note No. **68 of File no. 13/58/2019-MsDP-MoMA** dated: **20.01.2021**. It is noted at S. No. **09** in the Grant-in-aid Register.

Yours faithfully

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534
Shubhendu S. Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:-

1. The Accountant General, Uttar Pradesh, , Lucknow.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Uttar Pradesh, Lucknow.
4. Secretary, Finance Department, Govt. of Uttar Pradesh, Lucknow.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, Concerned Districts, Uttar Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website updation.


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

Tel: 011-237302534

21/11/2021
Shubhendu S. Srivastava
अवर सचिव अल्पसंख्यक
अल्पसंख्यक कोष मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Details of of Administrative Expenses approved:

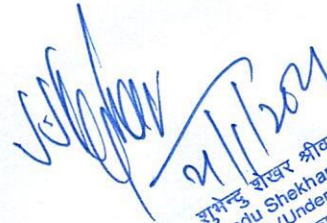
S.NO	Nos. of DE Os engaged	Monthly remun eration claimed by State	Total amount clai med by State for 1 2 months during 2n 020-21	Restricted Mont hly remuneration	Total amount as per r estricted remuneration for 12 months (18000X12X98)
A	98	21420.00	25189920.00	18,000.00	2,11,68,000.00
B	Total tax liability on the amount approved to be released = (3240 @ 18% GST +Rs.180 @ 1% Service Charge)X 12X98				40,21,920.00
C	Amount available with State				8,567.00
D	Net Amount that may be released to State = (A+B-C)				2,51,81,353.00


 शुभेन्दु शेखर श्रीवास्तव
 Shubhendu Shekhar Srivastava
 अवर सचिव / 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. Funds should be released through PFMS, EAT Module only.
- iii. The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Inter alia 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 there is no duplication of work.
- ix. Grantee shall ensure that priority be given to vill


21/1/2021
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Appendix- III

UTILISATION CERTIFICATE

Minority Welfare Directorate, Uttar Pradesh, 620 Indira Bhawan, lucknow.
Name of Project: Salary of Computer operators Approved financial assistance from Pradhan
Mantree Jan Vikas Karykram (PMJVK: Rs 20991617.00 Releases made till date (break up in the
following order):

Sl. No.	Letter no. & Date	Amount in Rupees
1	Computer No. 122499 letter No. 13/58/2019-MsDP-MoMA Dated 18.10.2019	17640000.00 (-) 536220.00 = 17103780.00
2	Computer NO. 12499 File No. MsDP-13/58/2019-MsDP- MOMA Dated 06 May, 2020.	3351617.00

*Certified that out of Rs... 20991617/- (Two Crore Nine Lakh ninety one thousand Six hundred seventeen only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2019-20 vide letter number letter No. 13/58/2019-MsDP-MoMA Dated 18.10.2019 and File No. MsDP-13/58/2019-MsDP-MoMA Dated 06th May, 2020 has been utilized for the following works:

*(Name of the project) IT Enabled Dedicated Cell in 47 MCDs, 02 Directorate Head quarter and 02 State Head Quarter total 98 Operators for implementing the Scheme.

Components/items of works	Amount utilized (Rs. Lakh)
a. Computer Operators	20983050.00
b.	
c.	

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

*The balance of Rs. 8567.00 is remaining unutilized as on date 11.08.2020

(Ashish Anand)
Finance and Accounts Officer

(S.N. Pandey)
Joint Director/DDO
Minority Welfare Directorate, Uttar Pradesh

(J.P. Singh)
Director,
Minority Welfare, Uttar Pradesh

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

(मनोज सिंह)
अपर मुख्य सचिव,
अल्पसंख्यक कल्याण एवं मुस्लिम कर्क दिभाग
सुप्रीम अकादमी
Shubendu Saha / Under Secretary
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi



Public Financial Management System-PFMS

(formerly CPMS)

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

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/58/2019-MsDP-MOMA

Sanction Date: 21/01/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 25181353

IFD Number: 68

IFD Date: 20/01/2021

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: 21/01/2021 10:17:47 AM

Modified By: ak_mma

Modified On: 21/01/2021 10:18:47 AM

File Uploaded: IT Cell UP.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 (PMJKV)	31 - GRANTS-IN-AID GENERAL	5 - VOTED	25181353		42594671

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	25,181,353	0	25,181,353	
Total						25181353	0	25181353	

Sanction Approved Successfully.

Print Sanction Order

Back

21/1/2021
शुभेन्दु शेखर श्रीवास्तव
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