

Computer No. 116761
F. No.-21/14/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs
PMJVK Branch

11th Floor, Pt. Deendayal Antyodaya Bhavan
C.G.O. Complex, Lodhi Road
New Delhi-110003
Dated: 19.02.2021

To

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

Subject: - Release of fund for Block level Facilitators (BLFs) engaged in Uttar Pradesh under Pradhan Mantri Jan Vikas Karyakram(PMJVK) for the year 2020-21.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 2,95,80,000/- (Rupees Two Crore Ninety-Five Lakh Eighty Thousand Only) as detailed under:-

Sl. No	Particular	Amount(In Rs.)
1	Payment of remuneration of 145 BLFs engaged under PMJVK@Rs. 17000/- per person, per month for the FY 2020-21(12 months, upto March, 2021) (145*12*17000)	2,95,80,000.00
	Total	2,95,80,000.00

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, 64.00.31 Grant-in-aid general for the year 2020-21.

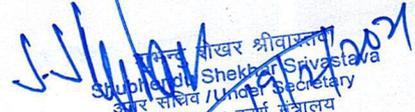
3. Utilization certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the date of Sanction order.


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

4. This is to certify that the present sanction/ expenditure is covered under MEP for the month of February, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2020-21.

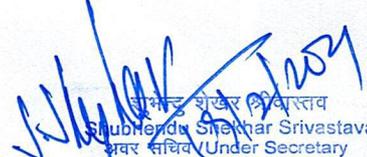
5. This sanction issues with concurrence of IFD Note No 300 of File no. MsDP-21/14/2017-MsDP-MOMA dated 12.02.2021 . It is noted at S. No 8 in the Grant-in-aid Register for IT Cell.

Yours faithfully,


शुभेन्दु शंखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534

Copy to:-

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


शुभेन्दु शंखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534

94404/2021/MsDP-MOMA

UTILISATION CERTIFICATE

State Uttar Pradesh

District -

Name of Project - Remuneration & TA/DA of Block Level Facilitator Under PMJKK

Utilisation of Central Share:

Sl.No	Ministry's Sanction Order No. & Date	Name of Project	Amount Received (Rs Lakh)	Amount Utilised (Rs Lakh)	Percentage of Utilization
1	MsDP-21/14/217- MsDP-MOMA Dt 24-03- 2020	Remuneration & TA/DA of Block Level Facilitator	3,02,71,657.00	3,02,71,657.00	100%

Release and Utilisation of State Share:

Sl.No	State Government's Sanction reference No. & Date	Name of Project	Amount Received (Rs Lakh)	Amount Utilised (Rs Lakh)	Percentage of Utilization
1	-	-	-	-	-

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

Projects/Components/items of works	Amount utilized (Rs Lakh)	
	Central Share	State Share
a		
b		

Certified that out of Rs 3,02,71,657.00 (Rs Three Crore Two Lakh Seventy One Thousand Six Hundred Fifty Seven) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2020-21 vide letter number 58/2020/617/52-1-2020-01(98)/2013TC dated 23 July 2020 Rs 3,02,71,657.00 (Rs Three Crore Two Lakh Seventy One Thousand Six Hundred Fifty Seven) has been utilized for the above works.

Certified that out of Rs 3,02,71,657.00 (Rs Three Crore Two Lakh Seventy One Thousand Six Hundred Fifty Seven) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2020-21 vide letter number MsDP-21/14/217-MsDP-MOMA Dt 24-03-2020 Rs 3,02,71,657.00 (Rs Three Caror Two Lakh Seventy One Thousand Six Hundred Fifty Seven) has been utilized for the above works.

Further certified that I have satisfied myself that the conditions 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 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. 'NIL' is remaining unutilized as on date -----

I am enclosing herewith Quaterly Progress Report in the prescribed format and photographs of the projects.

Signature by the DM/DC Concerned*	Counter Signature by Secretary, department dealing with minority affairs*
Name	Name
Date	Date
Place	Place
Office Seal	Office seal

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

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

C.S. Sharma
डी० एस० उपाध्याय
आई० ए० एस०
निदेशक
अल्पसंख्यक कल्याण, उ०प्र०

(बी० एस० मोमा)

प्रमुख सचिव
समाज कल्याण अल्पसंख्यक
एवं मस्लिम वक्फ विभाग



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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



AdhocReports

SchemeWiseContactDetails

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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 21/14/2017-MSDP-MoMA

Sanction Date: 19/02/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 29580000

IFD Number: 300

IFD Date: 12/02/2021

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:** 19/02/2021 11:13:51 AM**Modified By:** ak_mma**Modified On:** 19/02/2021 11:14:18 AM**File Uploaded:** UP BLF.pdfAccount 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)	31 - GRANTS-IN-AID GENERAL	5 - VOTED	29580000		12700271

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	29,580,000	0	29,580,000	
					Total	29580000	0	29580000	

Sanction Approved Successfully.

[Print Sanction Order](#)[Back](#)

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