Computer No.120090 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: 19.02.2021

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 Rampur District.

Sir.

In continuation to this Ministry's sanction letter of even number 13/427/2017-MsDP-M0MA dated 28.12.2017 & 27.08.2020. I am directed to convey sanction of the President for release of Rs. 13,05,66,300/- (Rupees Thirteen Crore Five lakh Sixty Six Thousand and Three Hundred 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 para

Shubleddu Shehhar Shivastava brak साहित hider Secretary अत्यासंदेशक कार्य मंत्रालय Ministry di Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi 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.

- The State Government should ensure that a board containing information as per 8. Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
- This is to certify that the present sanction/ expenditure is covered under MEP for 9. the month of February, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2020-21.
- Funds should be released by the State Govt. to the implementing agencies 10. 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.
- This sanction issues with concurrence of IFD Note No. 67 of File no. 13/427/2017-MsDP-MOMA dated 15.02.2021 . It is noted at S. No. 115 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. Smiristr

Under Secretary to the Gove of Tel: 011-24302534

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 Rampur District of Uttar Pradesh
- Sanction folder.

8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

(Shubhendu.,

Under Secretary to the Gowt. of India

Tel: 011-24302534

Projects approved for Rampur District, during 144th EC meeting held 21.03.2018. Sanction order released on 26.03.2018.

Rs. in lakh

Rampur District

2000	Name of Blocks	Name of projects	Sharin g Ratio		The second second second	Centra l share		Total Cost	1st installme nt	2 nd instalme nt Status
1	Bilaspur	Piped Drinking Water Supply Scheme at Divdiwa	50:50:0 0	1	616.0 3	308.015	308.015	616.0 3	154.008	UC Pending
2	Bilaspur	Piped Drinking Water Supply Scheme at Manuhar	50:50:0 0	1	384.8 3	192.415	192.415	384.8 3	96.2075	Released
3	Bilaspur	Piped Drinking Water Supply Scheme at Mahtosh	50:50:0 0	1	239.0 8	119.54	119.54	239.0 8	59.77	59.77
4	Bilaspur	Piped Drinking Water Supply Scheme at DhawaniHasanp ur	50:50:0 0	1	306.0 8	153.04	153.04	306.0 8	76.52	76.52
П	Bilaspur	Piped Drinking Water Supply Scheme at BhisiyaJwalapur	50:50:0 0	1	285.2 5	142.625	5 142.625	285.2 5	71.3125	Released
(6Bilaspur	Piped Drinking Water Supply	50:50:0	1	298.1 4	149.07	149.07	298.1 4	74.535	74.535
,	7 Bilaspur	Piped Drinking Water Supply	50:50:0	1	258.1 9	129.09	5129.09	258.1 9	64.5475	64.5475
	8 Bilaspur	Piped Drinking Water Supply	50:50:0	1	150.7 5	⁷ 75.375	75.375	150. ²	⁷ 37.6875	Released
	9Bilaspui	Piped Drinking Water Supply Scheme at MudiyaKhurd	50:50: 0			¹ 86.595	86.595	9	43.2975	43.2975
1	0 Bilaspu	Piped Drinking Water Supply	50:50: 0	0 1	160. 8	80.19	80.19	160. 8	40.1	40.095

शुभेन्द्र अप्रिप श्रीचास्तव Studhendu Shekhar Shivastava अपर सर्थि YUnder Secretary अपर सर्थि YUnder Secretary अपराज्यक कार्य मंत्रातय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

		Scheme at								
11	Bilaspur	Ambarpur Piped Drinking Water Supply Scheme at ManpurOjha	60:50:0)	1	378.9 8	189.49	189.49	378.9 8	94.745	Released
12	Bilaspur	Piped Drinking Water Supply	50:50:0)	1	147.5 1	73.755	73.755	147.5 1	36.8775	Released
13	Bilaspur	Piped Drinking Water Supply Scheme at Shiv nagarnikatRamna gar	50:50:0)	1	199.6 1	99.81	99.81	199.6 1	49.9	49.9
14	Rilaenur	Piped Drinking	50:50:0 0	1	257.3 1	128.655	128.655	257.3 1	64.3275	64.3275
15	Bilaspur	11 3	50:50:0 0	1	195.4 3	97.715	97.715	195.4 3	48.8575	48.8575
16	Bilaspur	Piped Drinking Water Supply Scheme at Chakpheri	50:50:0 0	1	208	104	104	208	52	52
17	Bilaspur	Piped Drinking Water Supply Scheme at Begamabad	50:50:0	1	234.5 5	117.27	5 117.27	234.5 5	58.6375	Released
18	Bilaspur	Piped Drinking Water Supply Scheme at Pipaliya Mishra	50:50:0	1	160.2 7	80.135	80.135	160.2 7	40.0675	40.0675
1	9Bilaspui	Piped Drinking Water Supply	50:50:0	0 1	160.9	80.495	80.495	160.9	40.2475	40.2475
2	0Bilaspu	Piped Drinking Water Supply r Scheme at DandiyaNiyamat Ganj	50:50: 0	0 1	212. 4	5 106.27	7 106.27	212. 4	5 53.135	53.135
2	21 Bilaspu	Lakheempur	50:50: 0		Э	0 81.02			0 40.5125	40.5125
2	22 Bilaspu	Piped Drinking Water Supply	50:50 0	:0	190 7	.8 95.44	95.44	190. 7	8 47.72	47.7175

श्रामन्द्र ग्रेक्सिप्रश्नीवास्तव Unredu Shekhar Srivastava अन्यसंख्या Under Secretary अन्यसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

	Total					3919.0 65	65	1	1959.533	1305.663
32	Shahaba d	Piped Drinking Water Supply Scheme at Rawana	50:50:0	1	189.2	2 94.6	94.6	189.2 0 7838	2 47.3	Released
31	Shahaba d	Piped Drinking Water Supply Scheme at Himmatpur	50:50:0	1	259.6 4	129.82	129.82	259.6 4	64.91	64.91
30	Shahaba d	Piped Drinking Water Supply Scheme at Badagaon	50:50:0	1	227.7 7	113.88	5113.88	227.7 7	56.9425	56.9425
29	Shahaba d	Piped Drinking Water Supply Scheme at Sagarpur	50:50:0	1	228.3 4	114.17	114.17	228.3 4	57.085	Released
28	Suar	Piped Drinking Water Supply Scheme at Devipura	50:50:0 0	1	218.2 5	109.125	109.125	218.2 5	54.5625	54.5625
27	Suar	Piped Drinking Water Supply Scheme at Mukarampur	50:50:0 0	1	184.8 5	92.425	92.425	184.8 5	46.2125	46.2125
26		Piped Drinking Water Supply Scheme at Juthiya		1	266.6 4	133.32	133.32	266.6 4	66.66	66.66
25	Chamra ua	Piped Drinking Water Supply Scheme at Naugawan	50:50:0 0	1	255.7 5	127.88	127.88	255.7 5	63.94	63.9375
24	ua ua	Scheme at Koyala	50:50:0 0	1	375	187.5	187.5	375	93.75	93.75
23	Saidnag ar	Scheme at Khandiya	50:50:0 0	1	252.6 3	126.315	126.315	252.6 3	63.1575	63.1575
		Scheme at AlipurTheka								



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.



UTILISATION CERTIFICATE

State: Utter Pradesh District: Rampur

District Hqrs/Block/Town/Cluster: Block

Name of the Project: Pipe Line

Utilisation of Central Share

SI. No.	Ministry's Sanction Order No.& Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised(Rs. Lakh)	Percentage of Utilisation
1-	एम्छ्एमाठडीठपीठ- १३ / ४२७ / २०१४ एमछ्एमाठडीठपीठ- MoMA दिनांक २६.०३ २०१४	Construction of W/S Scheme as listed under PMJVK as per attached detail.	1805.517	1805.517	100%

Release and Utilisation of State Share

SI.	State Govt.'s Sanction reference	Name of	Amount By the	Amount Utilised	Percentage of
No.	No.& Date	the Project	State (Rs. Lakh)	(Rs. Lakh)	Utilisation
1-	2018/P-28/52-4-2018-P- 22(MSDP)/18 dt. 30-03-2018	Construction of W/S Scheme as listed under PMJVK as per attached detail.	1805.517	1805.517	100%

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

51.	e case of large number of projects, informat Projects/Components/Items of works	Amount uti	lized (Rs. 3612.565 La	
No.		Central Share	State Share	Revised Amount
1	Mahunagar/OHT Pipe line(50%)	96.2075	96.2075	
2	Mahtosh/OHT Pipe line(50%)	59.77	59.77	95
3	Dhawani Hasanpur/OHT Pipe line(50%)	76.52	76.52	-
4	Bhaisiya Jwalapur/OHT Pipe line(50%)	71.3125	71.3125	-
5	Pipliya Gopal/OHT Pipe line(50%)	74.535	74.535	-
<u>-</u> 6	Khondalpur/OHT Pipe line(50%)	64.5475	64,5475	-
7	Mindiya Kalan/OHT Pipe line(50%)	37.6875	37.6875	.
8	Mundiya Khurd/OHT Pipe line(50%)	43.2975	43.2975	198
9	Abmerpur/OHT Pipe line(50%)	40.095	40.095	34
10	Manpur Ojha/OHT Pipe line(50%)	94.745	94.745	
11	Ratanpura/OHT Pipe line(50%)	36,8775	36.8775	-
12	Shivnagar Nikat ramnagar/OHT Pipe line(50%)	49.9025	49,9025	•
13	Mulia Khera/OHT Pipe line(50%)	64.3275	64.3275	
14	Hazratpur/OHT Pipe line(50%)	48,8575	48.8575	-
15	Chakphery/OHT Pipe line(50%)	52.00	52.00	-
16	Begmabad/OHT Pipe line(50%)	58.6375	58.6375	-
17	Pipliya Mishra/OHT Pipe line(50%)	40.0675	40.0675	
18	Khandiya/OHT Pipe line(50%)	40.2475	40.2475	-10
19	Dandiya Niyamtganj/OHT Pipe Iine(50%)	53.135	53.135	4
20	Lakhmipur/OHT Pipe line(50%)	40.5125	40.5125	
21	Alipur Theka/OHT Pipe line(50%)	47.7175	47.7175	
22	Khandiya /OHT Pipe line(50%)	63.1575	63.1575	1

DIVISIONAL ACCOUNTANT

T.C.D. UP JAL NIGAN RAMPUR

Ministry of Minority Affairs Ministry of Minority Affairs MRT HYDRY HAR TO BEINI GOVL of India, New Delhi

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96211/2021/

Badagawan Himmatpur/OHT Pipe line(50%) Rawana/OHT Pipe line(50%)	64.91 47.30 1806.2825	64.91 47.30 1806.2825	enterentation continue
Himmatpur/OHT Pipe line(50%)	64.91		Editor State Control of the Control
The state of the s		64.91	E.
	and the second s	56.9425	gi.
	57.85	57.85	-
	54.5625	54.5625	•
Mukkrampur/OHT Pipe line(50%)	46.2125	The second secon	newpowership to the control of the
Juthiya/OHT Pipe line(50%)	66.66		Annual control and the supplication of the sup
	THE MEN OF THE SECRET PROPERTY OF THE PARTY AND THE PARTY WAS A SECRET PROPERTY OF THE PARTY OF THE PARTY WAS A SECRET PARTY.	A contract to the second secon	-
			_
	Koyla/OHT Pipe line(50%) Prince(50%) Juthiya/OHT Pipe line(50%) Mukkrampur/OHT Pipe line(50%) Devipura/OHT Pipe line(50%) Sagarpur/OHT Pipe line(50%)	PamQMA/OHT Pipe line(50%) 63.9375 Juthiya/OHT Pipe line(50%) 66.66 Mukkrampur/OHT Pipe line(50%) 46.2125 Devipura/OHT Pipe line(50%) 54.5625 Sagarpur/OHT Pipe line(50%) 57.85 E6.0435 66.66	RMQMA/OHT Pipe line(50%) 63.9375 63.9375 Juthiya/OHT Pipe line(50%) 66.66 66.66 Mukkrampur/OHT Pipe line(50%) 46.2125 46.2125 Devipura/OHT Pipe line(50%) 54.5625 54.5625 Sagarpur/OHT Pipe line(50%) 57.85 57.85 Sec 0425 56.9425

Certified that out of Rs. 1806.2825 Lakh (Eighteen Crore Six lacs twenty eight thousand two hundred fifty only) released by the State Govt, under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide letter number 2018/P-28/52-4-2018-P-22(MSDP)/18 dated 30-03-2018 Rs. 1806.2825 Lakh (Eighteen Crore Six lacs twenty eight thousand two hundred fifty only) has been utilized for the above works.

Certified that out of Rs. 1806.2825 Lakh (Eighteen Crore Six lacs twenty eight thousand two hundred fifty only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of minority Affairs during the financial year 2017-18 vide letter number MoMA/MSDP-13/421/2017MSDP- MoMA dated 26-03-2018 Rs. 1806.2825 Lakh (Eighteen Crore Six lacs twenty eight thousand two hundred fifty only) 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 sanction have been duty fulfilled/ are bering fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which sanctioned.

Kinds of checks exercised;

- Vouchers and Books of Accounts.
- Measurement Books.
- 3 Grant-in-aid/Loan Register.
- 4 Expenditure Register.

Balance of Rs Nill is remaining un utilized as date-16-10-2020

I am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the

Singature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
Name	Name
Date	Date
Office seal (Registra)	Office seal (बीर्ज स्मिन)

रा मपूर

DIVISIONAL ACCOUNTANT

T.C.D. UP JAL NIGAM

RAMPUR

EXECUTIVE T.C.D. U.P.I.N.

RAMPUR

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Srivastava

श्रीवास्तव



Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

Welcome: **S.S. Srivastava** User Type: **PD**

Financial Year: 2020-2021



AdhocReports

SchemeWiseContactDetails

CAM Reports

Masters

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

092-MINISTRY OF MINORITY AFFAIRS Controller:

13/427/2017-MsDP-MoMA Sanction Number:

Sanction Type: Transfer (Advice)

IFD Number: Scheme:

DDO:

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction Status:

19/02/2021 Sanction Date:

> 130566300 Sanction

Amount:

15/02/2021 IFD Date:

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

Remarks:

North East Expenditure

Created By: ak_mma

Modified By: ak_mma

File Uploaded: Rampur Sanction .pdf

Created On: 19/02/2021 11:29:20 AM

Modified On: 19/02/2021 11:29:43 AM

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	130566300		4626694730

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	130,566,300	0	130,566,300	
	GOVI.				Total	130566300	0	130566300	

Sanction Approved Successfully.

Print Sanction Order