

Computer No. 120163
F. No.-13/427/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antyodaya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi-110003,
Dated: 26/12/2019,

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of Uttar Pradesh for the year 2018-19 during 2019-20 for Pilibhit District.

Sir,

In continuation to this Ministry's sanction letter number MSP-13/427/2017-MSDP-MOMA dated 26.03.2018, I am directed to convey the sanction of the President for release of **Rs. 3,94,86,750/- (Rupees Three Crore Ninty Four Lakh Eighty Six Thousands Seven Hundred Fifty only)** as 2nd instalment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" (erstwhile MsDP) in Minority Concentration Areas of Pilibhit District for the year 2019-20 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 is released to the implementing agency along with Central share.

3. The expenditure is debitable to Demand No.68, 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 VikasKaryakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.

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 1stinstallment is enclosed. Further it is certified that no UC is pending for this project.

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


Subhash Chandra Srivastava
Under Secretary
Ministry of Minority Affairs
Government of India, New Delhi

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 VikasKaryakaram (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 Should also be furnished.

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 Dec, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2019-20.

9. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. 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. 34 of File No 13/427/2017-MsDP-MoMA dated 24.12.2019. It is noted at S. No. 96 in the Grant-in-aid Register.

Yours faithfully,



(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India

Shubhendu Shekhar Singh
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
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, District Pilibhit, Uttar Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.

Annexure-I

Projects approved for Pilibhit District, during 144th Sanction order released on 26.03.2018.

Rs. In Lakh

Sl	District	Block	Location	Unit cost	Sharin g ratio	Central Share	State Shar e	1 st instal ment alr eady rele ased	2 nd Instalme nt to be rele ased
Piped Drinking Water Supply Scheme									
1	Pilibhit	Amariya	Amkhera	165.07	50:50	82.54	82.53	41.2675	41.2675
			Dang	166.17	50:50	83.09	83.08	41.5425	41.5425
			Khamhariya Dalelganj	208.86	50:50	104.43	104.43	52.215	52.15
			Udaypur	217.13	50:50	108.565	108.565	54.2825	UC not Received
			Sahgawana gariya	216.27	50:50	108.135	108.135	54.0675	UC not Received
			Kechutanda	250.01	50:50	125.005	125.005	62.5025	62.5025
		Puranpur	SighadaurT atarganj	197.83	50:50	98.915	98.915	49.4575	UC not Received
			MathanaJa pti	331.58	50:50	165.79	165.79	82.895	82.895
			Sikrahana	194.2	50:50	97.1	97.1	48.55	48.55
			Sirsa	182.99	50:50	91.495	91.495	45.7475	UC not Received
			Durjanpur	263.84	50:50	131.92	131.92	65.96	65.96
			Total			1196.98 5	1196.965	598.4875	394.8675


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. 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.
- iii. 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.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure that there is no duplication of work.
- viii. 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. Contact details of officers/implementing agency for further information or feedback with website.


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

UTILISATION CERTIFICATION OF FIRST INSTALLMENT

Appendix-III

1. Name of Project: Khamaria dalelganj Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.
2. Approved Financial assistance of MSDP for Khamaria dalelganj W/S Scheme, Block-Amaria, Dist- Pilibhit.
3. Releases made till date (break up in the following order)

Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)
1	GOI-GO No. 13/427/2017-MSDP-MOMA dt-26.03.2018	Central share 52.215
2	GoUP No. 17/2018/P-28/52-4-2018-P-22(MSDP)/18 Dt. 30.03.2018	State share 52.215
Total :		104.430

Current release/releases for which the UC is being prepared.

Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)
Total :		

Certified that out of Rs.104.43 Lacs made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no-13/427/2017-MSDP-MOMA dt-26.03.2018, a sum of Rs 75.215 Lacs has been utilized for the following works and Rs.29.00 Lacs of unspent balance remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.

Name of Project: Khamaria dalelganj Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.

Components/items of works	Amount Utilized (Rs. in Lacs)
Rural Piped W/S Scheme Khamaria dalelganj Under MSDP Programme, Pilibhit.	
OHT - 40%, TW - 50%, D/S -50%, PH - 90%	Central share 52.215
Boundry wall -80% Staff Quarter - 00%	State share 23.215
Total :	75.430

Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

Kindly of checks exercised.

- 1- Voucher and book of Account.
- 2- Measurement Book.
- 3- Grant-in-aid/Loan register.
- 4- Expenditure register.

Signature by the Department Secretary.	Counter Signature by the Secretary Department dealing with minority affairs.
Name: Ayodhya Prasad Yadav	Name:
Date: 31-3-2019	Date:
Place: Pilibhit	Place: Pilibhit.
Office seal:	Office seal

Qualitative observation on implementation of the Project/Scheme.

- 1- Follow up action on raised in previous quarter:
- 2- Major constraints/problems encountered:

(मनोज सिंह)
प्रमुख सचिव
अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
उत्तर प्रदेश शासन

जिला अल्पसंख्यक कल्याण अधिकारी
Signature by the Nodal Officer
Designation: Executive Engineer
Date:
Place: Pilibhit.

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

UTILISATION CERTIFICATION OF FIRST INSTALLMENT			Appendix-III
1. Name of Project: Kaichutanda Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.			
2. Approved Financial assistance of MSDP for Kaichutanda W/S Scheme, Block-Amaria, Dist- Pilibhit.			
3. Releases made till date (break up in the following order)			
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)	
1	GOI-GO No. 13/427/2017-MSDP-MOMA dt-26.03.2018	Central share	62.5025
2	GoUP No. 17/2018/P-28/52-4-2018-P-22(MSDP)/18 Dt. 30.03.2018	State share	62.5025
Total :		125.005	
Current release/releases for which the UC is being prepared.			
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)	
Total :			
<p>Certified that out of Rs.125.005 Lacs made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no-13/427/2017-MSDP-MOMA dt-26.03.2018, a sum of Rs 79.005 Lacs has been utilized for the following works and Rs.46.00 Lacs of unspent balance remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.</p> <p>Name of Project: Kaichutanda Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.</p>			
Components/items of works		Amount Utilized (Rs. in Lacs)	
Rural Piped W/S Scheme Kaichutanda Under MSDP Programme, Pilibhit.			
OHT - 40%, TW - 50%, D/S - 50%, PH - 90%		Central share	62.5025
Boundry wall -80% Staff Quarter - 00%		State share	17.5025
Total :		79.0050	
<p>Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.</p> <p>Kindly of checks exercised.</p> <ol style="list-style-type: none"> 1- Voucher and book of Account. 2- Measurement Book. 3- Grant-in-aid/Loan register. 4- Expenditure register. 			
Signature by the Department Secretary.		Counter Signature by the Secretary Department dealing with minority affairs.	
Name: Ayodhya Prasad Yadav		Name:	
Date: 31-3-2019		Date:	
Place: Pilibhit		Place: Pilibhit.	
Office seal:		Office seal	
<p>Qualitative observation on implementation of the Project/Scheme.</p> <ol style="list-style-type: none"> 1- Follow up action on raised in previous quarter: 2- Major constraints/problems encountered: 			

MSDP 2018-19 U C New, kaichutanda,1

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

UTILISATION CERTIFICATION OF FIRST INSTALLMENT			Appendix-III
1. Name of Project: Dang Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.			
2. Approved Financial assistance of MSDP for Dang W/S Scheme, Block-Amaria, Dist- Pilibhit.			
3. Releases made till date (break up in the following order)			
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)	
1	GOI-GO No. 13/427/2017-MSDP-MOMA dt-26.03.2018	Central share	41.5425
2	GoUP No. 17/2018/P-28/52-4-2018-P-22(MSDP)/18 Dt. 30.03.2018	State share	41.5425
Total :		83.085	
Current release/releases for which the UC is being prepared.			
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)	
Total :			
<p>Certified that out of Rs.83.085 Lacs made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no-13/427/2017-MSDP-MOMA dt-26.03.2018, a sum of Rs.73.085 Lacs has been utilized for the following works and Rs.10.00 Lacs of unspent balance remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.</p> <p>Name of Project: Dang Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.</p>			
Components/items of works		Amount Utilized (Rs. in Lacs)	
Rural Piped W/S Scheme Dang Under MSDP Programme, Pilibhit.			
OHT - 20%, TW - 50%, D/S - 0%, PH - 00%		Central share	41.5425
Boundry wall -80% Staff Quarter - 00%		State share	31.5425
Total :		73.085	
<p>Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.</p> <p>Kindly of checks exercised.</p> <ol style="list-style-type: none"> 1- Voucher and book of Account. 2- Measurement Book. 3- Grant-in-aid/Loan register. 4- Expenditure register. 			
Signature by the Department Secretary.		Counter Signature by the Secretary Department dealing with minority affairs.	
Name: Ayodhya Prasad Yadav		Name:	
Date: 31-3-2019		Date:	
Place: Pilibhit		Place: Pilibhit.	
Office seal:		Office seal	
<p>Qualitative observation on implementation of the Project/Scheme.</p> <ol style="list-style-type: none"> 1- Follow up action on raised in previous quarter: 2- Major constraints/problems encountered: 			

(मनोज सिंह)
प्रमुख सचिव
अल्पसंख्यक कल्याण एवं मुस्लिम विकास विभाग
उत्तर प्रदेश शासन

निदेशक
अल्प संख्यक कल्याण निदेशालय इ. इ.
बखनक
जिला अल्पसंख्यक कल्याण अधिकारी
Signature by the Nodal Officer
Designation: Executive Engineer
Date:
Place: Pilibhit.

MSDP 2018-19 U C New,Dang,1

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

UTILISATION CERTIFICATION OF FIRST INSTALLMENT				Appendix-III
1. Name of Project: Amkhara Rural Piped W/S Scheme, Block-Amara, Dist- Pilibhit.				
2. Approved Financial assistance of MSDP for Amkhara W/S Scheme, Block-Amara, Dist- Pilibhit.				
3. Releases made till date (break up in the following order)				
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)		
1	GOI-GO No. 13/427/2017-MSDP-MOMA dt-26.03.2018	Central share	41.2675	
2	GoUP No. 17/2018/P-28/52-4-2018-P-22(MSDP)/18 Dt. 30.03.2018	State share	41.2675	
Total :		82.535		
Current release/releases for which the UC is being prepared.				
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)		
Total :				
<p>Certified that out of Rs.82.535 Lacs made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no-13/427/2017-MSDP-MOMA dt-26.03.2018, a sum of Rs.65.535 Lacs has been utilized for the following works and Rs.17.00 Lacs of unspent balance remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.</p> <p>Name of Project: Amkhara Rural Piped W/S Scheme, Block-Amara, Dist- Pilibhit.</p>				
Components/items of works		Amount Utilized (Rs. in Lacs)		
Rural Piped W/S Scheme Amkhara Under MSDP Programme, Pilibhit.				
OHT - 20%, TW - 50%, D/S - 65%, PH - 00%		Central share	41.2675	
Boundry wall -20%, Staff Quarter - 00%		State share	24.2675	
Total :		65.535		
<p>Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.</p> <p>Kindly of checks exercised.</p> <ol style="list-style-type: none"> 1- Voucher and book of Account. 2- Measurement Book. 3- Grant-in-aid/Loan register. 4- Expenditure register. 				
Signature by the Department Secretary		Counter Signature by the Secretary Department dealing with minority affairs		
Name: <u>Ayodhya Prasad</u>		Name: <u>C. S.</u>		
Date: <u>02.02.2019</u>		Date: <u>02.02.2019</u>		
Place: <u>Pilibhit</u>		Place: Pilibhit.		
Office seal:		Office seal		
Qualitative observation on implementation of the Project				
<ol style="list-style-type: none"> 1- Follow up action on raised in previous quarter. 2- Major constraints/problems encountered: 				

(मनोज सिंह)
प्रमुख सचिव
अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
उत्तर प्रदेश शासन

निदेशक
अल्पसंख्यक कल्याण निदेशालय एवं
सचनक
जिला अल्पसंख्यक कल्याण अधिकारी
Signature by मौलीधीन Officer
Designation: Executive Engineer
Date:
Place: Pilibhit.

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

UTILISATION CERTIFICATION OF FIRST INSTALLMENT			Appendix-III
1. Name of Project: Mathnajabti Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.			
2. Approved Financial assistance of MSDP for Mathnajabti W/S Scheme, Block-Puranpur, Dist- Pilibhit.			
3. Releases made till date (break up in the following order)			
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)	
1	GOI-GO No. 13/427/2017-MSDP-MOMA dt-26.03.2018	Central share	82.895
2	GoUP No. 17/2018/P-28/52-4-2018-P-22(MSDP)/18 Dt. 30.03.2018	State share	82.895
Total :		165.790	
Current release/releases for which the UC is being prepared.			
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)	
Total :			
<p>Certified that out of Rs165.79Lacs made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no-13/427/2017-MSDP-MOMA dt-26.03.2018, a sum of Rs165.79 Lacs has been utilized for the following works and Rs.0.00 Lacs of unspent balance remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.</p> <p>Name of Project: Mathnajabti Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.</p>			
Components/items of works		Amount Utilized (Rs. in Lacs)	
Rural Piped W/S Scheme Mathnajabti Under MSDP Programme, Pilibhit.			
OHT - 35%, TW - 50%, D/S - 80%, PH - 20%		Central share	82.895
Boundry wall -60% Staff Quarter - 00%		State share	82.895
Total :		165.790	
<p>Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.</p> <p>Kindly of checks exercised.</p> <ol style="list-style-type: none"> 1- Voucher and book of Account. 2- Measurement Book. 3- Grant-in-aid/Loan register. 4- Expenditure register. 			
Signature by the Department Secretary		Counter Signature by the Secretary Department dealing with minority affairs.	
Name: Ayodhya Prasad	अधिकांशी अभियन्ता	Name: C.S.	
Date: 02.02.2019	निर्माण खण्ड	Date:	
Place: Pilibhit	उत्तरप्रदेश निगम	Place: Pilibhit.	
Office seal:		Office seal	
<p>Qualitative observation on implementation of the Project:</p> <ol style="list-style-type: none"> 1- Follow up action on raised in previous quarter: 2- Major constraints/problems encountered: 			
<p>(मनोज सिंह) प्रमुख सचिव अल्पसंख्यक कल्याण एवं मुस्लिम विकास विभाग उत्तर प्रदेश शासन</p>		<p>निदेशक अल्प संख्यक कल्याण निदेशालय इ. प्र. बलबल जिला अल्पसंख्यक कल्याण अधिकारी Signature by the Nodal Officer Designation: Executive Engineer Date: Place: Pilibhit.</p>	

MSDP 2018-19 U C New, Mathnajabti, 1

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

UTILISATION CERTIFICATION OF FIRST INSTALLMENT			Appendix-III
1. Name of Project: Durjanpur Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.			
2. Approved Financial assistance of MSDP for Durjanpur W/S Scheme, Block-Puranpur, Dist- Pilibhit.			
3. Releases made till date (break up in the following order)			
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)	
1	GOI-GO No. 13/427/2017-MSDP-MOMA dt-26.03.2018	Central share	65.96
2	GoUP No. 17/2018/P-28/52-4-2018-P-22(MSDP)/18 Dt. 30.03.2018	State share	65.96
Total :		131.920	
Current release/releases for which the UC is being prepared.			
Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)	
Total :			
Certified that out of Rs131.92 Lacs made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no-13/427/2017-MSDP-MOMA dt-26.03.2018, a sum of Rs 119.92 Lacs has been utilized for the following works and Rs.12.00 Lacs of unspent balance remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.			
Name of Project: Durjanpur Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.			
Components/items of works		Amount Utilized (Rs. in Lacs)	
Rural Piped W/S Scheme Durjanpur Under MSDP Programme, Pilibhit.			
OHT - 80%, TW - 50%, D/S - 60%, PH - 90%		Central share	65.96
Boundry wall -80% Staff Quarter - 00%		State share	53.96
Total :		119.920	
Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.			
Kindly of checks exercised.			
1- Voucher and book of Account.			
2- Measurement Book.			
3- Grant-in-aid/Loan register.			
4- Expenditure register.			
Signature by the Department Secretary.		Counter Signature by the Secretary Department dealing with minority affairs.	
Name: Ayodhya Prasad Yadav		Name: C.D.	
Date: 31-3-2019		Date:	
Place: Pilibhit		Place: Pilibhit.	
Office seal:		Office seal	
Qualitative observation on implementation of the Project/Scheme.			
1- Follow up action on raised in previous quarter:			
2- Major constraints/problems encountered:			
(मनोज सिंह) प्रमुख सचिव		जिला अल्पसंख्यक कल्याण अधिकारी Signature by the Nodal Officer Designation: Executive Engineer Date: Place: Pilibhit.	

UTILISATION CERTIFICATION OF FIRST INSTALLMENT

Appendix-III

1. Name of Project: Sikrahna Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.
2. Approved Financial assistance of MSDP for Sikrahna W/S Scheme, Block-Puranpur, Dist- Pilibhit.
3. Releases made till date (break up in the following order)

Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)
1	GOI-GO No. 13/427/2017-MSDP-MOMA dt-26.03.2018	Central share 48.55
2	GoUP No. 17/2018/P-28/52-4-2018-P-22(MSDP)/18 Dt. 30.03.2018	State share 48.55
Total :		97.100

Current release/releases for which the UC is being prepared.

Sl.No.	Letter No. & Date	Amount (Rs. in Lacs)
Total :		

Certified that out of Rs 97.10 Lacs made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no-13/427/2017-MSDP-MOMA dt-26.03.2018, a sum of Rs 90.10 Lacs has been utilized for the following works and Rs.7.00 Lacs of unspent balance remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.

Name of Project: Sikrahna Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.

Components/items of works	Amount Utilized (Rs. in Lacs)
Rural Piped W/S Scheme Sikrahna Under MSDP Programme, Pilibhit.	
OHT - 40%, TW - 50%, D/S - 70%, PH - 90%	Central share 48.55
Boundry wall -80% Staff Quarter - 90%	State share 41.55
Total :	90.100

Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

Kindly of checks exercised.

- 1- Voucher and book of Account.
- 2- Measurement Book.
- 3- Grant-in-aid/Loan register.
- 4- Expenditure register.

Signature by the Department Secretary.	Counter Signature by the Secretary Department dealing with minority affairs.
Name: Ayodhya Prasad Yadav	Name: C.D.
Date: 31-3-2019	Date:
Place: Pilibhit	Place: Pilibhit.
Office seal:	Office seal

Qualitative observation on implementation of the Project/Scheme.

- 1- Follow up action on raised in previous quarter.
- 2- Major constraints/problems encountered:

(मनोज सिंह)

मन्त्रालय सचिव

अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
उत्तर प्रदेश शासन

जिला अल्पसंख्यक कल्याण अधिकारी

Signature by the Nodal Officer

Designation: Executive Engineer

Date:

Place: Pilibhit.

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



Public Financial Management System-PFMS
(formerly CPSPMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2019-2020



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OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

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

Sanction Date: 26/12/2019

Sanction Type: Transfer (Advice)

Sanction Amount: 39486750

IFD Number: 34

IFD Date: 24/12/2019

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

Created By: ak_mma

Created On: 26/12/2019 04:00:10 PM

Modified By: ak_mma

Modified On: 26/12/2019 04:01:45 PM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	39486750		4423482790

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	39,486,750	0	39,486,750	

Sanction Approved Successfully.

Print Sanction Order

Back

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत शास्त्र, नई दिल्ली
Govt. of India, New Delhi