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, NewDelhi-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.

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- 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 3rdquarter 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 Governon India

अरप साम्म / अनवार उद्यादावा 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

SI	District	Block	Location	Unit cost	Sharin g ratio		State Shar e		2 nd Instalme nt to be rele ased
3.5	167	- 1	Piped I	Drinking V	Water S	upply Sc	heme		
1	Pilibhit	Amariya	Amkhera	165.07	50:50	82.54	82.53	41.2675	41.2675
		= _H	Dang	166.17	50:50	83.09	83.08	41.5425	41.5425
		00	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	SighadaurfT 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
		11	Sirsa	182.99	50:50	91.495	91.495	45.7475	UC not Received
		1.20	Durjanpur	263.84	50:50	131.92	131.92	65.96	65.96
			Total			1196.98	1		
		20				5	1196.965	598.4875	394.8675



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.

कुष्मेन्द्र शेखर श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava अल्प सच्चित्र Junder Secretary अल्प सच्चक कार्य मंत्रात्व अल्प संच्यक कार्य मंत्रात्व Ministry of Minority Affairs भारत सुर्वार, तर्व प्रत्नो सर्वार सुरवार, New Delhi Govt. of India, New Delhi

UTILISATION CERTIFICATION OF FIRST INSTALLMENT

Appendix-III

- 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)

SI.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
Curre	nt release/releases for which the UC is being prepared.	
SI.No.	Letter No. & Date	Amount (Rs. in Lacs)
	• 100 mm (No. 1)	
	Totāl :	

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	Amou	nt Utilized (Rs. in Lacs)
Rural Piped W/S Scheme Khamaria dalelganj Under MSDP Programme, Pilibhit.	1	and the distriction of the control o
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.

- Voucher and book of Account.
- 2- Measurement Book.
- 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 - Castle Off	Name:
Date: 31-3-2019	Date:
Place: Pilibhit	Place: Pilibhit.
Office seal:	Office seal M

Qualitative observation on implementation of the Project/Scheme.

1- Follow up action on raised in previous quarter:

2- Major constraints problems encountered:

निदेशक बल्प संख्यक कल्याण निदेशालय ४०

जिला अल्पसंख्यक कल्याण अधिकारी Signature by the Nodal Officer Designation: Executive Engineer

Date: Place: Pilibhit

(मनोज सिंह) Date: Place प्रमुख सचिव वंका विभाग एवं मुस्लिम वंका विभाग

त्रियां कर्णाण एवं मुस्लिम ए उत्ता प्रदेश शासन

	UTILISATION CERTIFICATION OF FI	RST INSTALLMENT
		Appendix-II
1.	Name of Project: Kalchutanda Rural Piped W/S Scheme, Block-Amar	ia, Dist- Pilibhit.
2.	Approved Financial assistance of MSDP for Kalchutanda W/S Scheme	e. Block-Amaria, Dist- Pilibhit.
3.	Releases made till date (break up in the following order)	
SI.No.		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
Curre	nt release/releases for which the UC is being prepared.	120,000
SI.No.	Letter No. & Date	Amount (Rs. in Lacs)
	Lotter No. & Date	Amount (NS. III Lacs)
AMERICAN SERVICE	Total:	
	Certified that out of Rs.125.005_Lacs made available as assistan	as under the Multiposteral Development Description
Name	the year will be adjusted towards the grants-in-aid payable during the r of Project: Kaichutanda Rural Piped W/S Scheme, Block-Amaria, Dist-	Pilibhit.
	Components/items of works	Amount Utilized (Rs. in Lacs)
Rural	Piped W/S Scheme Kalchutanda Under MSDP Programme, Pilibhit.	
	40%, TW - 50%, D/S -50%, PH - 90%	Central share 62.5025
Bound	ry wall -80% Staff Quarter - 00%	State share 17.5025
	Total:	79.0050
	further certified that I have satisfied myself that the condition on wh	
	mme was sanctioned have been duly fulfilled/are being fulfilled and	that I have exercised the following checks to see the
	was actually utilized for the purpose for which it was sanctioned. of checks exercised.	
PERSONAL PROPERTY.	Voucher and book of Account.	
2-	Measurement Book.	
	Grant-in-aid/Loan register.	
4-	Expenditure register.	
	Signature by the Department Secretary.	Counter Signature by the Secretary Department dealing with minority affairs.
	Ayodhya Prasad Yadav	Name:
	Ayodhya Prasad Yadav 31-3-2019 Pilibhit Construction Division Tal Niver	Date:
	Pilippit	Place: Pilibhit.
Office	Seal. II p Jai	Office seal
	ative observation on implementation of the Project/Scheme. Follow up action on raised in previous quarter:	1
1- 2-	Major constraints problems encountered:	निदेशक
	inajor constrainto problemo encounterou.	 धन्य संख्यक कल्याण निदेशालव ड॰ इ

अत्नर्भाषा

 श्री • श्राल्य संख्यक कल्याण निदेशालय उ० इ०
 अध्यवस्था वयपस जिला श्राह्माती क्षेत्रकारी क्षित्रकारी Designation क्षित्रकारी bate: Date:

(मनीज सिंह) Date: Place: P प्रजुन सिंधत प्रतुन सिंधत प्रतुन सिंधत प्रतुन सिंधत प्रतुन सिंधत प्रतुन सिंधत Place: Pilibhit.

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	UTILISATION CERTIFICATION OF FIR	RST INSTALLME	NT Annually III
			Appendix-III
1.	Name of Project: Dang Rural Piped W/S Scheme, Block-Amaria, Dist-	Pilibnit.	
2.	Approved Financial assistance of MSDP for Dang W/S Scheme, Block-	Amaria, Dist- Pilibnit	
3.	Releases made till date (break up in the following order)	1	
SI.No.	Letter No. & Date		nount (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
100	Total:		83.085
Curra	nt release/releases for which the UC is being prepared.		
SI.No.		Ar	nount (Rs. in Lacs)
31.140.	LONG! HO! W DOIL		
	Total:	80 522 124 144 144	
by Mi Rs.73	Certified that out of Rs.83.085 Lacs made available as assistance undensity of Minority Affairs during the financial year 2017-18 vide letter in .085 Lacs has been utilized for the following works and Rs.10.00 Lacter will be adjusted towards the grants-in-aid payable during the next year of Project: Dang Rural Piped W/S Scheme, Block-Amaria, Dist-Pilibhit	s of unspent balanc ar.	7-1410141A 01-20.00.2010, a barr
Name	Components/items of works	Amou	nt Utilized (Rs. in Lacs)
	Piped W/S Scheme Dang Under MSDP Programme, Pilibhit.		
Kura	Triped W/S Scheme Dang Order Mobil 1159 drighter 1		
OUT	- 20%, TW - 50%, D/S - 0%, PH - 00%	Central share	41.5425
Boun	dry wall -80% Staff Quarter - 00%	State share	31.5425
	Total: Further certified that I have satisfied myself that the condition on wh		73.085
200 0 2500 2 C	by was actually utilized for the purpose for which it was sanctioned. by of checks exercised.		
1- 2- 3-	y of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register.		
1- 2-	y of checks exercised. Voucher and book of Account. Measurement Book.		
1- 2- 3-	y of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Secretary.	Counter Signatu	ire by the Secretary Departmen
1- 2- 3- 4-	y of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Secretary.	Counter Signatu dealing with mins Name:	ire by the Secretary Departmen
1- 2- 3- 4- Nam	y of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Secretary. e: Ayodhya Prasad Yadav 31-3-2019	Counter Signatu dealing with mind Name: Date:	ire by the Secretary Departmen
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1- 2- 3- 4- Nam Date	y of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Secretary. e: Ayodhya Prasad Yadav : 31-3-2019 e: Pilibhit Gonstruction Division Construction Division	Counter Signatu dealing with mind Name: Date:	ire by the Secretary Departmen
1- 2- 3- 4- Nam Date	y of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Secretary. e: Ayodhya Prasad Yadav : 31-3-2019 e: Pilibhit	Counter Signatudealing with mind Name: Date: Place: Pllibhit.	ore by the Secretary Department of the Secretary Departme
Nam Date Place Qual	y of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Secretary. e: Ayodhya Prasad Yadav e: Ayodhya Prasad Yadav e: Pilibhit e seal: itative observation on implementation of the Project/Scheme. Follow up action on raised in previous quarter: Major constraints problems encountered:	Counter Signatudealing with mind Name: Date: Place: Pilibhit. Office seal	ाre by the Secretary Department only affairs. िर्देशक विदेशक कल्याण निदेशान्य दृश
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Nam Date Place Qual	y of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Secretary. e: Ayodhya Prasad Yadav : 31-3-2019 e: Pilibhit e seal: itative observation on implementation of the Project/Scheme. Follow up action on raised in previous quarter: Major constraints problems encountered:	Counter Signatudealing with mine Name: Date: Place: Pllibhit. Office seal Grant Scrutter by the Designation: Expose Date:	re by the Secretary Department only affairs. िर्देशक विदेशक कल्याण निदेशान्य इ

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UTILISA	TION CERTIFICATION OF FIR	RST INSTALLME	<u>VT</u>
			Appendix-
1. Name of Project: Amkhera Rural Pi	ped W/S Scheme, Block-Amaria, D	ist- Pilibhit.	
2. Approved Financial assistance of M.	SDP for Amkhera W/S Scheme, Blo	ock-Amaria, Dist- Pili	bhit.
B. Releases made till date (break up in	the following order)		
No. Letter N	o. & Date		nount (Rs. in Lacs)
GOI-GO No. 13/427/2017-MSDP-M	OMA dt-26.03.2018	Central share	41.2675
GoUP No. 17/2018/P-28/52-4-2018	-P-22(MSDP)/18 Dt. 30.03.2018	State share	41.2675
Total			82.535
rrent release/releases for which the UC	is being prepared.		t (Do in Loca)
No. Letter N	o. & Date	Ar	mount (Rs. in Lacs)
Certified that out of Rs.82.535 Lacs Ministry of Minority Affairs during the	II IIietopoo undo	r the Multisectoral D	evelopment Programme sanction
Ministry of Minority Affairs during the 65.535 Lacs has been utilized for the year will be adjusted towards the grant me of Project. Amkhera Rural Piped W	S-in-aid payable during the next years. S Scheme, Block-Amaria, Dist- Pil	ibhit.	int Utilized (Rs. in Lacs)
Components/ite	ms of works	Amou	The Court of the C
ural Piped W/S Scheme Amkhera Unde	r MSDP Programme, Pilibrit.		
HT - 20%, TW - 50%, D/S - 65%, PH - 0	0%	Central share	41.2675
4T - 20%, TVV - 50%, D/5 - 65%, P/1-	076	State share	24,2675
	15명 H (17명 및 17명 (1880) 트리트 트리트 트리트 (1880) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
Further certified that I have satisfied rogramme was sanctioned have been oney was actually utilized for the purposingly of checks exercised.	d myself that the condition on who	nich the assistance is that I have exercis	65.535 from the Multisectoral Developmed the following checks to see
Further certified that I have satisfied rogramme was sanctioned have been noney was actually utilized for the purposition of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register.	d myself that the condition on who	nich the assistance is that I have exercis	from the Multisectoral Developme
Further certified that I have satisfied rogramme was sanctioned have been coney was actually utilized for the purpositudly of checks exercised. Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register.	d myself that the condition on who		from the Multisectoral Developm sed the following checks to see
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MSDP 2018-19 U.C. New,Amkheda,1

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2. 3. SI.No.	Name of Project: Mathnajabti Rural		Dist Dillet	Appendix-II
3. SI.No.		Piped W/S Scheme, Block-Puranp	our, Dist- Pilibnit.	Dillebit
SI.No.	사람들이 하는 것이 있다면 살 때문에 되어 가장하는 것이 없었다면 하는 것이 없는 것이 없는 것이 없다면 하는 것이다.	SDP for Mathnajabti W/S Scheme,	Block-Puranpur, Dist	- Pilibhit.
	Releases made till date (break up in			
		o. & Date		iount (Rs. in Lacs)
1	GOI-GO No. 13/427/2017-MSDP-M		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
S SIL	Total			165.790
Currer	nt release/releases for which the UC	s being prepared.		
SI.No.		o. & Date	An	nount (Rs. in Lacs)
			<u> </u>	
Total Co. C	Total			
C	Certified that out of Rs165.79Lacs m	ade available as assistance under	the Multisectoral De	velopment Programme sanctione
	minter of Minarity Affaire during the	inancial year 2017-18 vide letter r	nn-13/427/2017-MSD	P-MOMA 01-20.03.2010, a suili (
20165	5.79 Lacs has been utilized for the fo	lowing works and Rs.0.00 Lacs (of unspent balance re	maining unutilized at the end of th
100	vill be adjusted towards the grants-in-	aid payable during the next year.		
Mama	of Project: Mathnajabti Rural Piped	N/S Scheme, Block-Puranpur, Dis	t- Pilibhit.	
Valle	Components/iter		Amour	nt Utilized (Rs. in Lacs)
Rural	Piped W/S Scheme Mathnajabti Un	der MSDP Programme, Pilibhit.		
Italai	Tipod The delicine Manual,		All Control	
онт -	- 35%, TW - 50%, D/S -80%, PH - 20	%	Central share	82.895
Bound	dry wall -60% Staff Quarter - 00%		State share	82.895
	Total Further certified that I have satisfie			165.790
	of checks exercised.			
1- 2- 3-	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register.			
1- 2-	Voucher and book of Account. Measurement Book.			
1- 2- 3-	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register.	rtment Secretary	Counter Signatu	re by the Secretary Departme
1- 2- 3-	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Depart	क व्यक्तियन्ती।	dealing with mino	rity affairs.
1- 2- 3- 4- Name	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Depa	क व्यक्तियन्ती।	dealing with mino Name:	re by the Secretary Departme rity affairs.
1- 2- 3- 4- Name	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department of Ayoshaya Tracad 22.02.2019	अधिशासी अभियन्ता निर्माण खण्ड	dealing with ming Name: Date:	rity affairs.
1- 2- 3- 4- Name Date:	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department of Ayouthaya Pracad 02.02.2019	अधिशासी अभियन्ता निर्माण खण्ड	dealing with mino Name:	rity affairs.
1- 2- 3- 4- Name Date:	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department of Ayouthaya Prasad 02-02-2019 Filibrit	अधिशस्ति अभियन्ता निर्माण खण्ड न्तरप्राणल निगम,	dealing with ming Name: Date: Place: Pilibhit.	rity affairs.
1- 2- 3- 4- Name Date: Place Office	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Book. C2-D2-2019 Expenditure register.	अधियासी अभियन्ती निर्माण खण्ड उ०प्र०जल निर्मम, of the Projects क्रिकेट	dealing with mino Name: Date: Place: Pilibhit. Office seal	rity affairs.
1- 2- 3- 4- Name Date: Place Office Quali	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Book. Ayouthaya Pracad 22.02.2019 FILIBLE a seal: tative observation on implementation	अभियासी अभियन्ती निर्माण खण्ड उ०प्र०जल निर्मम, of the Project विकलित	dealing with mino Name: Date: Place: Pilibhit. Office seal	rity affairs.
1- 2- 3- 4- Name Date: Place Office	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Book. C2-D2-2019 Expenditure register.	अभियासी अभियन्ती निर्माण खण्ड उ०प्र०जल निर्मम, of the Project विकलित	dealing with mino Name: Date: Place: Pilibhit. Office seal	rity affairs. (''ऽ' निदेशक बल्प संख्यक कल्याण निदेशालय ४०।
1- 2- 3- 4- Name Date: Place Office Quali	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Book. Ayouthaya Pracad 22.02.2019 FILIBLE a seal: tative observation on implementation	अभियासी अभियन्ती निर्माण खण्ड च्याप्राण निर्माम, of the Project प्रिकेशिके	dealing with mino Name: Date: Place: Pilibhit, Office seal	निदेशक वल्प संख्यक कल्याण निदेशालय ४०।
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1- 2- 3- 4- Name Date: Place Office Quali	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Book. Ayouthaya Pracad 22.02.2019 FILIBLE a seal: tative observation on implementation	अभियासी अभियन्ती निर्माण खण्ड च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्ता	dealing with mino Name: Date: Place: Pilibhit, Office seal	ritv affairs. ('-'
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1- 2- 3- 4- Name Date: Place Office Quali	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Book. Ayouthaya Pracad 22.02.2019 FILIBLE a seal: tative observation on implementation	अभियासी अभियन्ती निर्माण खण्ड च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्ता	dealing with mino Name: Date: Place: Pilibhit, Office seal	निदेशक वित्य संख्यक कल्याण निदेशालय ४०।
Name Date: Place Office Quali	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Book. Ayouthaya Pracad 22.02.2019 FILIBLE a seal: tative observation on implementation	अभियासी अभियन्ती निर्माण खण्ड च्याप्राण निर्माम, of the Project प्रिकेशिके	dealing with mino Name: Date: Place: Pilibhit, Office seal	निदेशक वित्य संख्यक कल्याण निदेशालय ४०
Name Date: Place Office Quali	Voucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register. Signature by the Department Book. Ayouthaya Pracad 22.02.2019 FILIBLE a seal: tative observation on implementation	अभियासी अभियन्ती निर्माण खण्ड च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्राण स्वाप्ता च्याप्ता	dealing with mino Name: Date: Place: Pilibhit, Office seal	ritv affairs. ('-'

MSDP 2018-19 U C New, Mathnajabti, 1

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UTILISATION CERTIFICATION OF FIRST INSTALLMENT

Appendix-III

- Name of Project: Durjanpur Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.
- Approved Financial assistance of MSDP for Durjanpur W/S Scheme, Block-Puranpur, Dist- Pilibhit. 2.

Releases made till date (break up in the following order)

3.	Letter No. & Date	Amount (Rs. in Lacs)
SI.No.		Central share 65.96
1	GOI-GO No. 13/427/2017-MSDP-MOMA dt-26.03.2018 GoUP No. 17/2018/P-28/52-4-2018-P-22(MSDP)/18 Dt. 30.03.2018	State share 65.96
2		131.920
e/A	Total:	
	nt release/releases for which the UC is being prepared. Letter No. & Date	Amount (Rs. in Lacs)
SI.No	Letter No. W Date	

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 Projects Duriancus Rural Pined W/S Scheme, Block-Purancus, Diet-Pilibbit

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

Components/items of works	Amount Utilized (RS. III Lacs)	
Rural Piped W/S Scheme Durjanpur Under MSDP Programme, Pilibhit.		
200	Central share 65.96	
OHT - 80%, TW - 50%, D/S -60%, PH - 90%	State share 53.96	
Boundry wall -80% Staff Quarter - 00%	119.920 Dovelopment	

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.
- Measurement Book.
- Grant-in-aid/Loan register.
- Expenditure register.

Signature by the Dep	partment Secretary.	Counter Signature by the Secretary Department dealing with minority affairs.	ient
375	++	Name: C.j.	
Name: Ayodhya Prasad Yadav	EXECUTIVE DISCOUNT	Date:	
	CONSTRUCTION Civision	Place: Pilibhit.	100
Place: Pilibhit	CHISTIP FOI NIZACE	Office seal	
Office coal:	U.F. v	lan!	

Qualitative observation on implementation of the Project/Scheme.

1- Follow up action on raised in previous quarter:

Major constraints problems encountered:

खरुप संख्यक कल्याण निदेशास**य ७०** अ

जिला अल्पमंद्यक कल्याण अधिकारी Signature by the Nodal Officer Designation! Executive Engineer

Date: Place: Pl उत्तर प्रदेश शासन - शत्वरांख्य

MSDP 2018-19 U C New, Durjanpur, 1

UTILISATION CERTIFICATION OF FIRST INSTALLMENT

Appendix-III

- Name of Project: Sikrahna Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.
- Approved Financial assistance of MSDP for Sikrahna W/S Scheme, Block-Puranpur, Dist- Pilibhit.

Releases made till date (break up in the following order)

SI.No.	201101 NO: 4 DUID	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
Currer	t release/releases for which the UC is being prepared.	
SI.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.

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

Signature by the Department Secretary.	Counter Signature by the Secretary Departmen				
Name: Ayodhya Prasad Yadav	Name:	C.S.			
Date: 31-3-2019 - Fnginod	Date:	The state of the s			
Place: Pilibhit	Place: Pilibhit.				
Office seal:	Office seal	. 1			

Qualitative observation on implementation of the Project/Scheme.

1- Follow up action on raised in previous quarter:

Major constraints problems encountered:

ignature by the Wodar batter and Designation Executive Engineer

Date:

विकाम Place: Pilibhit

अञ्चराष्ट्रमञ्ज तः ल्याण एवं मुस्लिम ववफ छलार प्रदेश शासन

मनोज सिंह)



Public Financial Management System-PFMS 0/o Controller General of Accounts, Ministry of Finance

Sanction Type: Transfer (Advice)

IFD Number: 34

Scheme:

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



(ak_mma) Logo Change Passwo Heli

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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

Sanction Status: Approved

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

Sanction Date: 26/12/2019

Sanction Amount:

IFD Date: 24/12/2019

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

Remarks: ok

PAO:

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

Created By: ak_mma

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

নাবন বাজ্ঞার, বহু বহুলা Govt. of India, New Delhi

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		3601051016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	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