Computer No. 117248
F. No.-13/191/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: 30/12/2019,

To
The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. DeenDayalAntyodayaBhavan,
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan VikasKaryakaram for Minority Concentration Areas (MCAs) to Government of Uttar Pradesh for the year 2016-17 during 2019-20 for Pilibhit District.

Sir,

In continuation to this Ministry's sanction letter number 3/19(16)/2012-PP dated 31.03.2017 I am directed to convey the sanction of the President for release of Rs. 78,19,000/- (Rupees Seventy Eight Lakh Nineteen Thousands only) as 2nd instalment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan VikasKaryakaram (erstwhile MsDP ) for Minority Concentration Areas" in 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 1st instalment 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.

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 VikasKaryakram (erstwhile MsDP),
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.

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 and 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. 10 dated 28.12.2019. It is noted at S. No. 115 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302634

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.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.
Projects approved for Pilibhit District, during 129th Sanction order released on 31.03.2017.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>District</th>
<th>Block</th>
<th>Name of the Project</th>
<th>Sharin g Ratio</th>
<th>Unit</th>
<th>Unit cost</th>
<th>Central Share</th>
<th>State Share</th>
<th>Total Cost</th>
<th>1st Instal lment already released</th>
<th>2nd Instal lment to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pilibhit</td>
<td>Amaria</td>
<td>Water supply scheme at Turkpur</td>
<td>60:40</td>
<td>1</td>
<td>113.21</td>
<td>67.93</td>
<td>45.28</td>
<td>113.21</td>
<td>33.96</td>
<td>33.97</td>
</tr>
<tr>
<td>2</td>
<td>Pilibhit</td>
<td>Puranpur</td>
<td>Water supply scheme at Karanpur</td>
<td>60:40</td>
<td>1</td>
<td>147.38</td>
<td>88.43</td>
<td>58.95</td>
<td>147.38</td>
<td>44.21</td>
<td>44.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>156.36</td>
<td>104.23</td>
<td>260.59</td>
<td>78.17</td>
<td>78.19</td>
<td></td>
</tr>
</tbody>
</table>

Rs. In Lakh
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.

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.
## UTILISATION CERTIFICATION OF FIRST INSTALLMENT

**Appendix-III**

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

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI-GO No. 39/19/2012-PP dt.31.03.2017</td>
<td>Central share 33.96</td>
</tr>
<tr>
<td>2</td>
<td>GOI-GO No. 04/2018-PP-7/62-4-04/2018-19/MSDPY18 D1. 16.03.2018</td>
<td>State share 22.64</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td><strong>56.60</strong></td>
</tr>
</tbody>
</table>

**Current releases/releases for which the UC is being prepared**

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td><strong>56.60</strong></td>
</tr>
</tbody>
</table>

Certified that out of Rs.56.60 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. MSDP-13/09/2017-MSDP-MOMA dt. 26-12-2017, a sum of Rs.43.60 Lacs has been utilized for the following works and Rs.13.00 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:** Turkapur Rural Piped WSS Scheme, Block-Amara, Dist- Pilibhit.

**Components/items of works**

<table>
<thead>
<tr>
<th>Rural Piped WSS Scheme Turkapur Under MSDP Programme, Pilibhit.</th>
<th>Amount Utilized (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>OHT - 0%, TW - 50%, DSS - 68%, PH - 80%</strong></td>
<td>Central share 33.96</td>
</tr>
<tr>
<td>Boundary wall - 80%, Staff Quarter - 06%</td>
<td>State share 22.64</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>43.60</strong></td>
</tr>
</tbody>
</table>

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 and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

4. Expenditure register.

**Signature by the Department Secretary:**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date:</th>
</tr>
</thead>
</table>

**Counter Signature by the Secretary Department:**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date:</th>
</tr>
</thead>
</table>

Office seal

Qualitative observation on implementation of the Project:

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

**Signature:** 

Designated/Project in-charge Engineer

Date: ________________

Place: Pilibhit

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MSDP 2018-19 U C New Turkapur 1
**UTILISATION CERTIFICATE OF FIRST INSTALLMENT**

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOK-GD No. 3/16(16)/2012-PP dt.31.03.2017</td>
<td>Central share 44.21</td>
</tr>
<tr>
<td>2</td>
<td>GOLP No. 04/2015P-07/62-4/2015-16/MSDP/18 Dt. 16.03.2018</td>
<td>State share 29.475</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>73.685</strong></td>
</tr>
</tbody>
</table>

Current release/allocations for which the UC is being prepared:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>73.685</strong></td>
</tr>
</tbody>
</table>

Certified that out of Rs 73.685 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 MSDP-13/502/2017-MSDP-MOMA dt. 28.12.2017, a sum of Rs.57.085 Lacs has been utilized for the following works and Rs.16.600 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.

**Components/Items of works**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Utilized (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rural Piped Water Scheme Kamrup under MSDP Programme, Pilibhit.</td>
<td></td>
</tr>
<tr>
<td>CHT - 0%, TV - 50%, DIS - 68%, PH - 70%</td>
<td>Central share 44.21</td>
</tr>
<tr>
<td>Boundary wall - 70% Staff Quarter - 0%</td>
<td>State share 29.475</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>53.685</strong></td>
</tr>
</tbody>
</table>

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.

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

**Signature of the Department Secretary**

**Counter Signature by the Secretary Department**

**Name:**

**Date:**

**Place:**

**Office seal:**

**Qualitative observation on implementation of the scheme:**

1. Follow up action on raised in previous quarter:

2. Major constraints problems encountered:

**Designation:**

**Date:**

**Place:**

**Designated Authority/Engineer**

**Date:**

**Place:**

**MSDP 2015-16 UC New Kamrup**
Sanction Details:

- **Controller:** 002-MINISTRY OF MINORITY AFFAIRS
- **Sanction Number:** 1/19/2017-MsIP-MoMA
- **Sanction Type:** Transfer (Advice)
- **IFD Number:** 10
- **Scheme:** PRASHAN NANDIKAR JAN VIKAS KARYAKARI
- **DOO:** 2920005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
- **Sanction Date:** 30/12/2019
- **Sanction Amount:** 7819000
- **IFD Date:** 28/12/2019
- **PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BHAWAN, NEW DELHI
- **Remarks:** ok
- **Created By:** ak_mma
- **Created On:** 30/12/2019 03:20:27 PM
- **Modified By:** ak_mma
- **Modified On:** 30/12/2019 03:22:23 PM
- **File Uploaded:** PBht_sanction.pdf

Account Details:

- **Grant:** 066 - Ministry of Minority Affairs
- **Department (For UT Grants Only):** 360156015460 - PRASHAN NANDIKAR JAN VIKAS KARYAKARI (PMJK)
- **Function Head:** 39 - GRANTS FOR CREATION OF CAPITAL ASSETS
- **Object Head:** 5 - VOTED
- **Category:** 7919000
- **Amount:** 7919000
- **External PAO:** 2656108550
- **Available Budget:** 2656108550

Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UTTAR PRADESH GOVT.</td>
<td>UTTAR PRADESH</td>
<td>INDIA</td>
<td>7,819,000</td>
<td>7,819,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.

Print Sanction Order: Back