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

Dated: 26/12/2019,

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram 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 Thousand Seven Hundred Fifty only) as 2nd instalment to the Govt. of Uttar Pradesh for implementing the scheme “Pradhan Mantri Jan Vikas Karyakram” (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 deputable 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 Vikas Karyakram 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 installment 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 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 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

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.
## Annexure-I

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

### Rs. In Lakh

<table>
<thead>
<tr>
<th>Sl</th>
<th>District</th>
<th>Block</th>
<th>Location</th>
<th>Unit cost (Lakhs)</th>
<th>Sharing Ratio</th>
<th>Central Share (%)</th>
<th>State Share (%)</th>
<th>1st Installment already released (Lakhs)</th>
<th>2nd Installment to be released (Lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pilibhit</td>
<td>Amriya</td>
<td>Amkhera</td>
<td>165.07</td>
<td>50:50</td>
<td>82.54</td>
<td>82.53</td>
<td>41.2675</td>
<td>41.2675</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Dang</td>
<td>166.17</td>
<td>50:50</td>
<td>83.09</td>
<td>83.08</td>
<td>41.5425</td>
<td>41.5425</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Khamharia Daeilganj</td>
<td>208.86</td>
<td>50:50</td>
<td>104.43</td>
<td>104.43</td>
<td>52.215</td>
<td>52.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Udaypur</td>
<td>217.13</td>
<td>50:50</td>
<td>108.565</td>
<td>108.565</td>
<td>54.2825</td>
<td>UC not Received</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Sahagawana gariya</td>
<td>216.27</td>
<td>50:50</td>
<td>108.135</td>
<td>108.135</td>
<td>54.0675</td>
<td>UC not Received</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Kechutanda</td>
<td>250.01</td>
<td>50:50</td>
<td>125.005</td>
<td>125.005</td>
<td>62.5025</td>
<td>62.5025</td>
</tr>
<tr>
<td></td>
<td>Puranpur</td>
<td>Sighdaurat</td>
<td>Sighdaurat</td>
<td>197.83</td>
<td>50:50</td>
<td>98.915</td>
<td>98.915</td>
<td>49.4575</td>
<td>UC not Received</td>
</tr>
<tr>
<td></td>
<td></td>
<td>atarganj</td>
<td>Mathana Japi</td>
<td>331.58</td>
<td>50:50</td>
<td>165.79</td>
<td>165.79</td>
<td>82.895</td>
<td>82.895</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Sikrahana</td>
<td>194.2</td>
<td>50:50</td>
<td>97.1</td>
<td>97.1</td>
<td>48.55</td>
<td>48.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Sirsa</td>
<td>182.99</td>
<td>50:50</td>
<td>91.495</td>
<td>91.495</td>
<td>45.7475</td>
<td>UC not Received</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Durjanpur</td>
<td>263.84</td>
<td>50:50</td>
<td>131.92</td>
<td>131.92</td>
<td>65.96</td>
<td>65.96</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>1196.98</strong></td>
<td><strong>50:50</strong></td>
<td><strong>598.4875</strong></td>
<td><strong>598.4875</strong></td>
<td><strong>394.8675</strong></td>
<td><strong>394.8675</strong></td>
</tr>
</tbody>
</table>
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.
# Utilisation Certification of First Installment

1. **Name of Project:** Khamaria Daleiganj Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.
2. **Approved Financial Assistance:** of MSDP for Khamaria Daleiganj W/S Scheme, Block-Amaria, 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-63 No. 13/427/2017-MSDP-MOMA dt-26.03.2018</td>
<td>Central share 52.215</td>
</tr>
<tr>
<td>2</td>
<td>GOUP No. 17/2018/P-28/52-4-2018-P-22(1SDP)/18 Dt. 30.03.2018</td>
<td>State share 52.215</td>
</tr>
<tr>
<td></td>
<td><strong>Total:</strong></td>
<td><strong>104.430</strong></td>
</tr>
</tbody>
</table>

**Current Release/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>
</table>

**Total:**

Certified that out of Rs.104.43 Lacs made available as assistance under the Multisectoral Development Programme sanctioned by the 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 Daleiganj Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.

**Component/items of works:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Letter No. &amp; Date</th>
<th>Amount Utilized (Rs. In Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rural Piped W/S Scheme Khamaria Daleiganj Under MSDP Programme, Pilibhit.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OHT - 40%, TW - 50%, DJ/DJ-50%, PH - 50%</td>
<td>Central share</td>
<td>52.215</td>
</tr>
<tr>
<td>Boundary wall-50% Staff Quarter - 50%</td>
<td>State share</td>
<td>23.215</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td><strong>75.430</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.

- 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:**

Name: Ayodhya Prasad Yadav
Place: Pilibhit
Office seal:

**Counter Signature by the Secretary Department dealing with minority affairs:**

Name: 
Place: Pilibhit
Office seal:

**Qualitative observation on implementation of the Project/Scheme:**

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

**Signature of Executive Engineer:**

Designation: Executive Engineer
Date: 
Place: Pilibhit

**District Administration:**

Sub-District Superintendent
and District Secretary
and District Engineer
and District Magistrate

Ministry of Minority Affairs
Government of India, New Delhi.
## UTILISATION CERTIFICATION OF FIRST INSTALLMENT

### 1. Name of Project: Kalchutanda Rural Piped WSS Scheme, Block-Amari, Dist- Pilibhit.

### 2. Approved Financial assistance of MSDP for Kalchutanda WSS Scheme, Block-Amari, 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>UCI-GO No. 13/427/2017-MSDP-MOMA dt-28.03.2018</td>
<td>Central share 63.5023</td>
</tr>
<tr>
<td>2</td>
<td>912018/IP-26424-4-2015-P-226456P/16 dt. 30.03.2018</td>
<td>State share 63.5023</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td>127.0046</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></td>
</tr>
</tbody>
</table>

Certified that out of Rs. 125.0046 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-28.03.2018, a sum of Rs. 78.005 Lacs has been utilized for the following works and Rs. 47.00 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:** Kalchutanda Rural Piped WSS Scheme, Block-Amari, Dist- Pilibhit.

### Components of works

<table>
<thead>
<tr>
<th>Name of Sub-Project</th>
<th>Amount Utilized (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>QRT - 40%, TW - 50%, DR - 50%, PH - 90%</td>
<td>Central share 62.5023</td>
</tr>
<tr>
<td>Boundary Wall - 80%, Staff Quarter - 20%</td>
<td>State share 17.5023</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td>79.5056</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 as 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:
  3. Grant-In-aid/Loan register.
  4. Expenditure register.

**Signature by the Department Secretary:**

**Name:** Aparna Prasad Yadav

**Date:** 31-3-2019

**Counter Signature by the Secretary Department dealing with minority affairs:**

**Name:** C.C.

**Date:**

**Office seal:**

Qualitative observation on implementation of the Project Scheme:

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

### MSDP 2018-19 U C New, Kalchutanda 1
# UTILISATION CERTIFICATION OF FIRST INSTALLMENT

**Appendix III**

1. **Name of Project:** Dang Rural Piped WSS Scheme, Block-Amaria, Dist.- Pilibhit.
2. **Approved Financial assistance of MSDP for Dang WSS Scheme, Block-Amaria, 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-GDO No. 13/427/2017-MSDP-MOMA dt-26.03.2018</td>
<td>41.5425</td>
</tr>
<tr>
<td>2</td>
<td>GSP No. 17/2018-P-28/22-4-2018-P-221/MSDP/18 dt. 30.03.2018</td>
<td>41.5425</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td><strong>83.085</strong></td>
</tr>
</tbody>
</table>

**Current 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></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

**Name of Project:** Dang Rural Piped WSS Scheme, Block-Amaria, Dist.- Pilibhit.

**Components ITEMS of works**:  
**Rural Piped WSS Scheme Dang Under MSDF Programme, Pilibhit**

<table>
<thead>
<tr>
<th>Component</th>
<th>Amount Utilized (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>OHT - 20%, TW - 40%, DB - 6%, PH - 60%</td>
<td>Central share: 41.5425</td>
</tr>
<tr>
<td>Boundary wall -30%, Staff Quarter -60%</td>
<td>State share: 41.5425</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>73,085</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 being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

- 4. Expenditure register.

**Signature by the Secretary**

**Counter Signature by the Secretary Department**

- **Name:**
- **Date:** 31-5-2019
- **Place:** Pilibhit
- **Office seal:**

**Qualitative observation on implementation of the Project/Scheme:**

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

- **Signature:**
- **Designation:** Executive Engineer
  **Date:**

**Ministry of Minority Affairs**  
Government of India, New Delhi
# UTILISATION CERTIFICATION OF FIRST INSTALLMENT

**Appendix-III**

1. **Name of Project:** Akhmara Rural Piped WSS Scheme, Block-Amarta, Dist.-Pilibhit.
2. **Approved Financial assistance of MSDP for Akhmara WSS Scheme, Block-Amarta, Dist.-Pilibhit.**
3. **Releases made up to 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. 134427/2017-MSDP-MOMA dt-26.03.2018</td>
<td>41.2675</td>
</tr>
<tr>
<td>2</td>
<td>GOI/G. No. 11/2016-PP-29/2/4-2018-P-221-MSDP/15 Dl. 30.03.2018</td>
<td>41.5075</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>82.775</td>
</tr>
</tbody>
</table>

**Current releases against 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>
</tbody>
</table>

**Total:**

Certified that out of Rs.62,535 Lacs made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during last financial year 2017-18 vide letter no-134427/2017-MSDP-MOMA dt-26.03.2018, a sum of Rs.62,535 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.

Name of Project, Akhmara Rural Piped WSS Scheme, Block-Amarta, Dist.-Pilibhit.

**Components/Items of works**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Utilized (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rural Piped WSS Scheme Akhmara Under MSDP Programme, Pilibhit.</td>
<td></td>
</tr>
<tr>
<td>QHT - 20%</td>
<td>41.5075</td>
</tr>
<tr>
<td>TVV - 50%</td>
<td>24.5075</td>
</tr>
<tr>
<td>Staff Quarter - 20%</td>
<td>5.00</td>
</tr>
<tr>
<td>Total</td>
<td>61,925</td>
</tr>
</tbody>
</table>

Further certified that I have verified myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled and 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 Officials:**

**Signature by the Secretary Department:**

Name: Akhmara Project Officer
Address: Block-Amarta, Dist.-Pilibhit
Date: 30-03-2018
Office seal: [Stamp]

Qualitative observation on implementation of the Project:

1. Follow-up action as relied in previous quarterly.
2. Major constraints/problems encountered:

**Signature of Executive Officer:**

Designation: Executive Engineer
Date: 30-03-2018
Place: Pilibhit

**Signature of Secretary Officer:**

Designation: Secretary Officer
Date: 30-03-2018
Place: Pilibhit

MOMA 2018-19 UC no. 128/07/2018
**UTILISATION CERTIFICATION OF FIRST INSTALLMENT**

1. Name of Project: Mathrajadi Rural Piped WBS Scheme, Block-Purapur, Dist- Pilibhit.
2. Approved financial assistance of MSDP for Mathrajadi WBS Scheme, Block-Purapur, 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>SOO-DO No. 15/427/2017-MSDP-MOMA dt.29.03.2018</td>
<td>82,865</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>145,800</strong></td>
</tr>
</tbody>
</table>

Current release/releases for which 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>
</tbody>
</table>

**Certified that out of Rs.165.79 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.29.03.2018, a sum of Rs.165.79 Lacs has been utilized for the following works and Rs.0.00 Lacs of unspent balance remaining utilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.**

Name of Project: Mathrajadi Rural Piped WBS Scheme, Block-Purapur, Dist- Pilibhit.

**Components/Items of Works**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Utilized (Rs. In Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rural Piped WBS Scheme Mathrajadi Under MSDP Programme, Pilibhit.</td>
<td></td>
</tr>
<tr>
<td>O&amp;M - 35%, TW - 00%, D/R -50%, PH -20%</td>
<td>82,865</td>
</tr>
<tr>
<td>Boundary wall -50%, Staff Quarter - 00%</td>
<td>62,935</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>165,790</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 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:

4. Expenditure register.

**Signature by the Department Secretary**

Name: [Signature]

**Counter Signature by the Secretary Department**

Name: [Signature]

Date: [Date]

Place: [Place]

Office seal: [Seal]

Qualitative observation on implementation of the Programme:

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

**Designation: Executive Engineer**

[Designation]

[Signature]

[Date]

[Place]

[Seal]
UTILISATION CERTIFICATION OF FIRST INSTALLMENT

1. Name of Project: Dutiganj Rural Piped WS Scheme, Block-Puranpur, Dist- Pilibhit.
2. Approved Financial assistance of MSDP for Dutiganj Rural Piped WS Scheme, Block-Puranpur, 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>DGI-GO No. 13/42772/2017-MSDP-OMA D-20.03.2018</td>
<td>Central share 05.00</td>
</tr>
<tr>
<td>2</td>
<td>GOUP No. 17/2016-P-28/52-4-2018-P-22/USDF/18 Dl. 30.03.2018</td>
<td>State share 05.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: 111.99</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></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:
Certified that out of Rs111.99 Lacs made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no-13/42772/2017-MSDP-OMA D-20.03.2018, a sum of Rs 111.92 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: Dutiganj Rural Piped WS Scheme, Block-Puranpur, Dist- Pilibhit.

Components/Items of works

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Utilized (Rs. in Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rural Piped WS Scheme Dutiganj Under MSDP Programme, Pilibhit.</td>
<td>111.92</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the condition on which the assistance from the Multi-sectoral 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.

- Voucher and book of Account.
- Measurement Book.
- Expenditure register.

Signature by the Designated Secretary: [Signature]

Counter Signature by the Secretary Department connected with minority affairs: [Signature]

Name: Sudhakar Prasad Yadav
Date: 31-3-2018
Place: Pilibhit
Office seal.

Qualitative observation on implementation of the Project/Scheme:
1. Follow up action on raised in previous quarter:
2. Major constraints/problems encountered:


[Signature of the Nodal Officer]
Designation: Executive Engineer
Date: [Date]
# Utilisation Certification of First Installment

**Appendix-III**

1. Name of Project: Sikrahna Rural Piped W/S Scheme, Block-Purapur, Dist- Pilibhit.
2. Approved Financial assistance of MSDP for Sikrahna W/S Scheme, Block-Purapur, 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. 13/427/2017-MSDP-MOMA dt-26.03.2018</td>
<td>Central share 48.55</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>97.100</strong></td>
</tr>
</tbody>
</table>

Current release/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></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**: 90.100

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-Purapur, Dist- Pilibhit.

<table>
<thead>
<tr>
<th>Components/Items of Works</th>
<th>Amount Utilized (Rs. In Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rural Piped W/S Scheme Sikrahna Under MSDP Programme, Pilibhit.</td>
<td></td>
</tr>
<tr>
<td>CHT - 40% , TW - 50% , DI&amp;S -70% , PH - 90%</td>
<td>Central share 48.55</td>
</tr>
<tr>
<td>Boundary wall -60% Staff Quarter - 50%</td>
<td>State share 41.55</td>
</tr>
<tr>
<td><strong>Total</strong> :</td>
<td><strong>90.100</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.

4. Expenditure register.

Signature by the Department Secretary: [Signature]

Counter Signature by the Secretary Department dealing with minority affairs: [Signature]

Name: Ayodhya Prasad Yadav
Date: 31-3-2019
Place: Pilibhit
Office seal: [Seal]

Qualitative observation on implementation of the Project Scheme:
1. Follow up action on raised in previous quarter.
2. Major constraints problems encountered: [Notes]

Designation: [Designation]
Date: [Date]
Place: Pilibhit

[Signature]

[Notes]
Sanction Details

Controller: 052-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/427/2017-MND-MHMA
Sanction Type: Transfer (Advice)
Sanction Status: Approved
Sanction Date: 26/12/2019
Sanction Amount: 39,486,750
IFD Number: 24
IFD Date: 24/12/2019
Scheme: PRADHAN MANTRI JAN VIKAS KARYAKRAM
PDO: 292005-SECTION OFFICER(CASH), MNF. OF MINORITY AFFAIRS
Remarks: ok

Created By: ak_mma
Created On: 26/12/2019 04:00:40 PM
Modified By: ak_mma
Modified On: 26/12/2019 04:01:45 PM
File Uploaded: Pitahi.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant Code</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>UTT 0105</td>
<td>Ministry of Minority Affairs</td>
<td>3001010101010</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>3 - VOTED</td>
<td>39,486,750</td>
</tr>
</tbody>
</table>

External PAD | Available Budget |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4423482790</td>
<td></td>
</tr>
</tbody>
</table>

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>Lucknow</td>
<td>UTTAR PRADESH</td>
<td>INDIA</td>
<td>39,486,750</td>
<td>0</td>
<td>39,486,750</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.

Print Sanction Order Back