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, NewDelhi-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 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.
- 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 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: 011-24302534

Copy to:-

- 1. The Accountant General, Uttar Pradesh
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, Govt. of Uttar Pradesh.
- 4. Secretary, Finance Department, Govt. of Uttar Pradesh,
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. District Magistrate/Collector, District Pilibhit, Uttar Pradesh.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.

Projects approved for Pilibhit District, during 129th Sanction order released on 31.03.2017.

Rs. In Lakh

S1. No	District	Block	Name of the Proj ect		Unit	Unit cos t	Centra 1 Shar e	State Share	Total C ost	lment a	2 nd Insta lment to be relea sed
1	Dilila	Amaria	Water s upply sc heme at Turkpur		1	113.21	67.93	45.28	113.21	33.96	33.97
2	Pilibhit	Puranpu r	Water K aranpur supply s cheme a t	60:40	1	147.38	88.43	58.95	147.38	44.21	44.22
				Total			156.36	104.23	260.59	78.17	78.19

S.W. 20 24 2 Trade a serve ser

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.

24	UTILISATION CERTIFICATION OF F	IRST INSTALLM	<u>ENT</u>		
			Appendix-III		
1.	Name of Project: Turkpur Rural Piped W/S Scheme, Block-Amaria,	Dist- Pilibhit.			
2.	Approved Financial assistance of MSDP for Turkpur W/S Scheme,		Pilibhit.		
3.	Releases made till date (break up in the following order)				
SI.No.		Ar	nount (Rs. in Lacs)		
1	GOI-GO No. 3/19(16)/2012-PP dt-31.03.2017	Central share	33.96		
2	GoUP No. 04/2018/P-07/52-4-2018-16(MSDP)/18 Dt. 16.03.2018	State share	22.64		
K RES	Total:		56.600		
Curre	nt release/releases for which the UC is being prepared.				
SI.No	, 	A	mount (Rs. in Lacs)		
31.140	Letter No. of Date	0.			
	Total :				
sancti 28.12	Certified that out of Rs.56.60 Lacs made available as assistant oned by Ministry of Minority Affairs during the financial year 2017- 2017, a sum of Rs.43.60 Lacs has been utilized for the following we	-18 vide letter no.MS orks and Rs.13.00 l	SDP-13/309/2017-MSDP-MOMA dt- Lacs of unspent balance remaining		
	zed at the end of the year will be adjusted towards the grants-in-aid of Project: Turkpur Rural Piped W/S Scheme, Block-Amaria, Dist- P		ext year.		
	Components/items of works		nt Utilized (Rs. in Lacs)		
Rura	Piped W/S Scheme Turkpur Under MSDP Programme, Pilibhit.				
OHT -	- 0%, TW - 50%, D/S - 68%, PH - 80%	Central share	33.96		
	dry wall -80% Staff Quarter - 00%	State share	9.64		
	Total:		43.600		
Progr mone	Further certified that I have satisfied myself that the condition on with amme was sanctioned have been duly fulfilled/are being fulfilled any was actually utilized for the purpose for which it was sanctioned. Woucher and book of Account. Measurement Book. Grant-in-aid/Loan register. Expenditure register.	d that I have exercit	sed the following checks to see the		
	Signature by the Department Secretary 31 31 41 51 51 51 51 51 51 51 51 51 51 51 51 51	dealing with mind	re by the Secretary Department ority affairs.		
	Ayodhaya Prasod Allerina 2005 22.02.2019 Allerina 2005 Pilliblit Famin 2005	Name:			
Date:	े 25 2 2019 अभिन्ता विषय : PiU641t निर्माण विषय : seal:	Place: Pilibhit.	ζυ',		
Place	े शिष्टियां निर्मा	Office seal			
OHICE	e seal: tative observation on implementation of the Project Scheme.	Office seal			
1-	Follow up action on raised in previous quarter:		(C)		
2-	Major constraints problems encountered:		ानदसक्		
-		nen अल्पसंख्यक क Signature (V) the	बल्प संख्यक कल्याण निदेशालय व व व अवस्यक ल्याण अधिकारी Nodal Officer		

Signature of the Designation. Ext Date: Place: Pilibhit.

(मनोज सिंख प्राप्त सिंख प्राप्त कर्माण एवं प्राप्त स्थान कर्माण एवं प्राप्त शासन उत्तर प्रदेश शासन

MSDP 2018-19 U C New,Turkpur,1

	UTILISATION CERTIFICATION OF F	IRST INSTALLM	ENT Appendix-III				
		DI-I DULLI	Appendix-iii				
1.	Name of Project: Karnapur Rural Piped W/S Scheme, Block-Purang	our, Dist- Pilibnit.	- Dillebit				
2.	Approved Financial assistance of MSDP for Karnapur W/S Scheme,	Block-Puranpur, Dis	st- Pilloriit.				
3.	Releases made till date (break up in the following order)	A					
SI.No.		Amount (Rs. in Lacs)					
1 GOI-GO No. 3/19(16)/2012-PP dt-31.03.2017 Central share 44.21							
2	GoUP No. 04/2018/P-07/52-4-2018-16(MSDP)/18 Dt. 16.03.2018	State share					
100	Total:		73.685				
Curre	nt release/releases for which the UC is being prepared.						
SI.No.	Letter No. & Date	Ar	mount (Rs. in Lacs)				
	Total:						
riders.	Certified that out of Rs.73.685 Lacs made available as assistant	ice under the Multi	sectoral Development Programme				
28.12 unutili	oned by Ministry of Minority Affairs during the financial year 2017- .2017, a sum of Rs.57.685 Lacs has been utilized for the following wo zed at the end of the year will be adjusted towards the grants-in-aid p	orks and Rs.16.00 payable during the n	Lacs of unspent balance remaining				
28.12 unutili	.2017, a sum of Rs.57.685 Lacs has been utilized for the following wa ized at the end of the year will be adjusted towards the grants-in-aid p of Project: Karnapur Rural Piped W/S Scheme, Block-Puranpur, Dis	orks and Rs.16.00 payable during the notes. st- Pilibhit.	ext year.				
28.12 unutili Name	.2017, a sum of Rs.57.685 Lacs has been utilized for the following wo ized at the end of the year will be adjusted towards the grants-in-aid p of Project: Karnapur Rural Piped W/S Scheme, Block-Puranpur, Dis Components/items of works	orks and Rs.16.00 payable during the notes. st- Pilibhit.	Lacs of unspent balance remaining				
28.12 unutili Name	.2017, a sum of Rs.57.685 Lacs has been utilized for the following wa ized at the end of the year will be adjusted towards the grants-in-aid p of Project: Karnapur Rural Piped W/S Scheme, Block-Puranpur, Dis	orks and Rs.16.00 payable during the notes. st- Pilibhit.	ext year.				
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28.12 unutili Name Rural OHT - Bound	.2017, a sum of Rs.57.685 Lacs has been utilized for the following wized at the end of the year will be adjusted towards the grants-in-aid per of Project: Karnapur Rural Piped W/S Scheme, Block-Puranpur, Dis Components/items of works I Piped W/S Scheme Karnapur Under MSDP Programme, Pilibhit. - 0%, TW - 50%, D/S - 68%, PH - 70% dry wall -70% Staff Quarter - 00%	ches and Rs.16.00 payable during the note. Pilibhit. Amou Central share State share	ext year. Int Utilized (Rs. in Lacs) 44.21 13.475 57.685				
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Designation: The Applia Officer
Designation: The Engineer
Date:
Place: Pilibhit. (मनोज सिंह) Date: Place: P प्रदुश सिंख अस्पसंख्यक कस्थाण एवं मुरिलम वक्क विभाग उत्तर प्रदेश शासन

MSDP 2018-19 U C New,karnapur,1



Public Financial Management System-PFMS

Sanction Type: Transfer (Advice)

O/o Controller General of Accounts, Ministry of Finance

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



[ak_mma] Logout Change Password

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Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller:

IFD Number: 10

Scheme:

DDO:

Modified By: ak_mma

092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/191/2017-MsDP-MoMA

Sanction Date: 30/12/2019

Sanction Amount:

7819000

IFD Date: 28/12/2019

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

Remarks: ok

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

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

Created By: ak_mma

Created On: 30/12/2019 03:20:27 PM

Modified On: 30/12/2019 03:22:22 PM

File Uploaded: Pilibhit sanction.pdf

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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	7819000		2656108850

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	7,819,000	0	7,819,000	

Sanction Approved Successfully.

Print Sanction Order Back