#### Computer No. 119279 F. No.-13/309/2017-MsDP-MoMA Government of India **Ministry of Minority Affairs**

11th Floor, Pt. DeenDayalAntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 24/12/2019,

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 2018-19 during 2019-20for Pilibhit District.

Sir,

In continuation to this Ministry's sanction letter number MSP-13/309/2017-MSDP-MOMA dated 28.12.2017.I am directed to convey the sanction of the President for release of Rs. 2,62,89,500/- (Rupees Two Crore Sixty Two Lakh Eighty Nine Thousands Five Hundred only) as 2<sup>nd</sup> 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.
- 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.
- 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.
- A copy of the Utilization certificate of 1stinstallment is enclosed. Further it is certified that no UC is pending for this project.
- 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 ম সাধাৰ শুডা **এপ C নি উচিটা** প্ৰলেখিকাক কাৰ্য নি উচিটাড় প্ৰলেখিকাক প্ৰিলো প্ৰালেখিকান, নুহু হিলো ভাবে ব্যৱসং, নুহু চিটাড় Govt. of India, New Delhi

- 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 3<sup>rd</sup> 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. 34 of File No 13/309/2017-MsDP-MoMA dated 23.12.2019. It is noted at S. No. 93 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S Srivastava) Under Secretary to the Govt of India Min Tel 01 1 2 430 2534

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.

(Shubhendu Srivastava) Under Secretary to the Coxt. of India

ninistry of Mile 24302534

Projects approved for Pilibhit District, during 137 $^{\text{th}}$  EC meeting held on 15.12.2017 . Sanction order released on 28.12.2017.

## **Pilibhit District**

Rs. In Lakh

District	Block	Project	Place	Sharin g Ratio	Kennennenne	Centra I Share	State Share	Total	1stinstalment already released.	2 <sup>nd</sup> Instalmen t to be released
		Drinking	Madhopur	50:50	1	126.01	126.01	252.02	63.005	63.005
	Amariya	water supply	Baskhera	50:50	1	93.86	93.86	187.72	46.93	46.93
Pilibhit			Nehrosa	50:50	1	99.30	99.30	198.60	49.65	49.65
	Puranpur	1000	Tanda Gulabsarai	50:50	1	96.73	96.73	193.46	48.365	48.365
		supply	Sukhdaspur Navdia	50:50	1	109.89	109.89	219.78	54.945	54.945
						525.79	525.79	1051.58	262.895	262.895

Shubhendul Shekhar Secretary.
Shubhendul Shekhar Secretary.
Shubhendul Junder stardar
Sara sara Junder sarar
Sarar sarar Sarar

# 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.
- 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.

Shubhandu Shekhar Srivastava
Shubhandu Shekhar Srivastava
Shubhandu Shekhar Seretary
Affaira Junder Secretary
Affaira Affaira

Appendix-III

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

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

SI.No.	Letter No. & Date	An	nount (Rs. in Lacs)	
1 0	GOI-GO No. MSDP-13/309/2017-MSDP-MOMA dt-28.12.2017	Central share	46.93	
2 , 0	GoUP No. 01/2018/P-02/52-4-2018-11(MSDP)/18 Dt. 31.03.2018	State share	46.93	Settle-Automotive (
75 P	Total :		93.86	

SI.No.		SEE SEE SEE	Letter No. & Date	Amount (Rs. in Lacs)		
					No.	
gravita y o	ė.		•	•		
			Total:			

Certified that out of Rs.93.86 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-13/309/2017-MSDP-MOMA dt-28.12.2017, a sum of Rs.79.86 Lacs has been utilized for the following works and Rs.14.00 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: Banshkhera Rural Piped W/S Scheme, Block-Amaria, Dist-Pilibhit.

Components/items of works	Amou	nt Utilized (Rs. in Lacs)
Rural Piped W/S Scheme Banshkhera Under MSDP Programme, Pilibhit.		
OHT - 80%, TW - 50%, D/S - 60%, PH - 80%	Central share	46.93
Boundry wall -80% Staff Quarter - 60%	State share	32.93
Total:		79.86

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. 2-
- 3-Grant-in-aid/Loan register.
- Expenditure register.

Counter Signature by the Secretary Departme dealing with minority affairs.		
Name:	- Verticopale Scripture	
Date:	00.	
Place: Pilibhit.		
Office seal	· m.	
	dealing with minority affairs. Name: Date: Place: Pilibhit.	

Qualitative observation on implementation of the Project/Scheme.

Follow up action on raised in previous quarter:

Major constraints problems encountered:

जला अल्प्स्य पुरस्क Nogar क्यां देशका Designation: Head The Engineer Date:

Place: Pilibhit. (मनीज सिंह)

मनुख राचिव अल्पसंख्यक कर्न्याण एवं मुस्तिम ववक विकाय **उ**त्तर प्रवेश शासन

Govt. of India

Appendix-III

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

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

SI.No.	Letter No. & Date	Amount (Rs. in Lacs)
1	GOI-GO No. MSDP-13/309/2017-MSDP-MOMA dt-28.12.2017	Central share 63.005
2	GoUP No. 01/2018/P-02/52-4-2018-11(MSDP)/18 Dt. 31.03.2018	State share 63.005
	Total :	126.01
Currer	nt release/releases for which the UC is being prepared.	
SI.No.	Letter No. & Date	Amount (Rs. in Lacs)
STATE OF THE PARTY	( <del>)</del>	

Certified that out of Rs.126.01 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-13/309/2017-MSDP-MOMA dt-28.12.2017, a sum of Rs. 84.01 Lacs has been utilized for the following works and Rs.42.00 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: Madhopur Rural Piped W/S Scheme, Block-Amaria, Dist- Pilibhit.

Total:

Components/items of works	Amou	nt Utilized (Rs. in Lacs)
Rural Piped W/S Scheme Madhopur Under MSDP Programme, Pilibhit.		
OHT - 80%, TW - 50%, D/S - 60%, PH - 80%	Central share	63.005
Boundry wall & Staff Quarter - 60%	State share	21.005
Total		84.010

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.
- 3-Grant-in-aid/Loan register.
- 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 Executive Engineer	Date:
Place: Pilibhit Construction Division	Place: Pilibhit.
Office seal: U.P. Jal Nigation .	Office seal

Qualitative observation on implementation of the Project/Scheme.

Follow up action on raised in previous quarter:

Major constraints problems encountered:

ल्याण निदेशालग 🕶 🚟 जिला अल्पसंर्ख्यक कल्याण और

Signature by the Nodal Officer Designation: Executive Engineer Date:

( मनीज सिंह Place: Pilibhit. अल्पसंख्यक कल्याण एवं मुस्लिम वक्क विभाग प्रमुख सचिव

उत्तर प्रदेश शाक्षन

Appendix-III

- Name of Project: Tanda Gulabrai Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit. 1.
- Approved Financial assistance of MSDP for Tanda Gulabrai W/S Scheme, Block-Puranpur, Dist- Pilibhit. 2.

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

SI.No.	Letter No. & Date	Amount (Rs. in Lacs)
1	GOI-GO No. MSDP-13/309/2017-MSDP-MOMA dt-28.12.2017	Central share 48.365
2	GoUP No. 01/2018/P-02/52-4-2018-11(MSDP)/18 Dt. 31.03.2018	State share 48.365
100	Total:	96.73
Curre	nt release/releases for which the UC is being prepared.	
SI.No.	Letter No. & Date	Amount (Rs. in Lacs)
Ely Control	,	
	•	

Total: Certified that out of Rs.96.73 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-13/309/2017-MSDP-MOMA dt-28.12.2017, a sum of Rs.91.730 Lacs has been utilized for the following works and Rs.5.00 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: Tanda Gulabrai Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.

Components/items of works	Amount Utilized (Rs. in Lacs)	
Rural Piped W/S Scheme Tanda Gulabrai Under MSDP Programme, Pilibhit.		
OHT - 70%, TW - 50%, D/S - 85%, PH - 80%	Central share	48.365
Boundry wall -20% Staff Quarter - 20%	State share	<b>♣3</b> .365
Total:		91.73

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.
- 3-Grant-in-aid/Loan register.
- Expenditure register.

Signat	ure by the Department Secretary.	Counter Signature by t	he Secretary Department rs.
Name:	<i>y</i> :	Name:	
Date:	- Ever Dive Engineer	Date:	2.3/
Place:	Construction Division	Place: Pilibhit.	
Office seal:	u o Jal Nigati	Office seal	Jan L

Qualitative observation on implementation of the Project/Scheme.

Follow up action on raised in previous quarter:

Major constraints problems encountered:

जिला अल्पसंख्यक कल्याण अधिकारी

Signature by the signal Officer Designation: Executive Engineer Date:

Place: Pilibhit

मनोज सिंह )

Appendix-III

- Name of Project: Nahrossa Rural Piped W/S Scheme, Block-Puranpur, Dist- Pilibhit.
- 2. Approved Financial assistance of MSDP for Nahrossa W/S Scheme, Block-Puranpur, 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. MSDP-13/309/2017-MSDP-MOMA dt-28.12.2017	Central share 49.65
2	GoUP No. 01/2018/P-02/52-4-2018-11(MSDP)/18 Dt. 31.03.2018	State share 49.65
77	Total :	99.30
Currer	nt release/releases for which the UC is being prepared.	
SI.No.	Letter No. & Date	Amount (Rs. in Lacs)
1000		

Total:

Certified that out of Rs.99.30 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-13/309/2017-MSDP-MOMA dt-28.12.2017, a sum of Rs.99.30 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.

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

Components/items of works	Amount Utilized (Rs. in Lacs)			
Rural Piped W/S Scheme Nahrossa Under MSDP Programme, Pilibhit.				
OHT - 80%, TW - 50%, D/S - 75%, PH - 80%	Central share	49.65		
Boundry wall -80% Staff Quarter - 0%	State share	49.65		
Total :		99.30		

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.

	epartment Secretary.	Counter Signature by the Secretary Departmen dealing with minority affairs.			
Name: Ayouhaya Prasad	- 50	Name:	6.7.		
Date: 02.02 2019	अधिशासी अभियन्ता	Date:			
Place: Piublit	निर्माण खण्ड	Place: Pilibhit.			
Office seal:	निगम	Office seal	Mo		
Qualitative observation on implement  1- Follow up action on raised in p	ation of the Project/Scheme. revious quaसिक्ति भित	0	निटेश <b>ा</b>		

2- Major constraints problems encountered:

जिला अल्पसंख्यक कल्पाण अधिकारी Signature by काली श्रीका Officer

Signature by Charles Officer
Designation: Executive Engineer
Date:

Place Pitthit.

प्रमुख सम्बद्ध प्रमुख सम्बद्ध कर्न्याण एवं मुस्लिम उत्तर प्रदेश शासने

> Shekhal Secretary bhendy Junder Secretary bhendy Junder Secretary कर्म स्थाप कार्य मंत्रालय अस्पराज्यक कार्य भूतिकार अस्पराज्यक कार्य प्रतिकार Ministry of Minority Area Ministry of Minority Record

अंति of Mills नहीं दिखे Ministry of Mills नहीं दिखे नारत of India, New I

Appendix-III

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

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

SI.No.	Letter No. & Date	Amount (Rs. in Lacs)		
1	GOI-GO No. MSDP-13/309/2017-MSDP-MOMA dt-28.12.2017	Central share 54.945		
2	GoUP No. 01/2018/P-02/52-4-2018-11(MSDP)/18 Dt. 31.03.2018	State share 54.945		
- 1	Total:	109.89		
Currer	nt release/releases for which the UC is being prepared.			
SI.No.	Letter No. & Date	Amount (Rs. in Lacs)		
E TO STATE OF THE				

Total: Certified that out of Rs.109.89 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-13/309/2017-MSDP-MOMA dt-28.12.2017, a sum of Rs.109.89 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.

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

Components/items of works	Amount Utilized (Rs. in Lacs)			
Rural Piped W/S Scheme Sukhdaspur Nawadia Under MSDP Programme, Pilibhit.				
OHT - 90%, TW - 50%, D/S - 95%, PH = 85%	Central share	54.945		
Boundry wall -20% Staff Quarter - 00%	State share	54.945		
Total:		109.890		

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.

100 PF	Signature b	by the Department Secretary.	Counter Signature by the Secretary Departmen dealing with minority affairs.			
Name:		Gnatgood	Name:	C.S.		
Date:	C. Personal Burner, de la	Executive Division .	. Date:			
Place:		Construction	Place: Pilibhit.		1277	
Office seal:		II P. Jal-Nil	Office seal	m	de servicio	

Qualitative observation on implementation of the Project/Scheme.

Follow up action on raised in previous quarter:

Major constraints problems encountered:

Nogan Office धिकारी Signature by the Nodal Officer Designation: Executive Engineer

Date: Place: Pilibhit.

मनोज रिंह ) प्रनुख समिप ववफ विभाग वाल्याण एवं मुस्लिम

उत्तर प्रदेश शासन



# Public Financial Management System-PFMS

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

Help

AdhocReports

SchemeWiseContactDetails

Home

**CAM** Reports

Masters

Agency

Sanctions

PreSanction

Sanction Custom Fields

**Printing Templates** 

**Sanction Templates** 

Employee Info. System

Reports

My Schemes

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

#### **Sanction Details**

Controller: 092-MINISTRY OF MINORITY AFFAIRS Sanction Status: Approved

Sanction Number: 13/309/2017-MsDP-MoMA Sanction Date: 24/12/2019

Sanction 26289500 Amount: Sanction Type: Transfer (Advice)

IFD Number: 34 IFD Date: 23/12/2019

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

Modified On: 24/12/2019 11:34:49 AM

**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS Remarks: ok

Created By: ak\_mma Created On: 24/12/2019 11:26:29 AM

File Uploaded: Sanction Pilibhit.pdf

Modified By: ak\_mma

#### **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	26289500		4673708540

#### 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	26,289,500	0	26,289,500	

Sanction Approved Successfully.

Print Sanction Order Back

र सांच्य /Under Secretary अल्पसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs आगंत प्रयुवार, मुद्दे दिल्ली अगंत प्रयुवार, New Delhi Govt. of India, New Delhi