

Computer No. 117246
F. No.-13/193/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan,
C.G.O. Complex, Lodhi 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 Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of **Uttar Pradesh for the year 2013-14 during 2019-20 for Saharanpur District.**

Sir,

In continuation to this Ministry's sanction letter number 3/19(2)/2012-PP-II dated 20.09.2013, 30.03.2016 and 29.03.2017. I am directed to convey the sanction of the President for release of Rs. **14,67,90,000/- (Rupees Fourteen Crore Sixty Seven Lakh Ninty Thousands only)** as 2nd instalment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP)" for Minority Concentration Areas in Saharanpur 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-I** 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 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**.

30/12/19
शुभेन्दु शेखर श्रीवास्तव
Shubendu Shekhar Srivastava
अवर सचिव /Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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 **78 of File no. 13/193/2017-MsDP-MoMA** dated **28.12.2019**. It is noted at S. No 101 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India

Shubhendu S. Srivastava
अवर सचिव, अल्पसंख्यक
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
28/12/19 24302334

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 Saharanpur, Uttar Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.

Annexure-I

Projects approved for Saharanpur District, during 69th, 112th & 129th EC meeting held on 22.08.2013, 16.03.2016 and 15.03.2017. Sanction order released on 20.09.2013, 16.03.2016 and 29.03.2017.

Rs. In Lakh

Puwarka Block (69th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd installment Status
1	Govt. inter-college at village Kailashpur (61% m.p.)	75:25	1	301.96	226.47	75.49	301.96	113.24	Released
2	Pipe Water Supply scheme at village Ghana Khandi (78% m.p.)	50:50	9	209.15	104.58	104.57	209.15	52.29	52.29
3	Govt. Unani Dispensary Kailashpur (61% m.p.)	75:25	1	24.16	18.12	6.04	24.16	9.06	Released
	Total				349.17	186.1	535.27	174.59	52.29

Saeswan Block (69th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd instalment Status
1	Govt. inter-college at village	75:25	1	301.96	226.47	75.49	301.96	113.24	UC Pending

5-16/10/2018
 डॉ. शोखर श्रीवास्तव
 Under Secretary
 अल्पसंख्यक कार्य विभाग
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

	Dumjherha (80.51% m.p.)								
2	Pipe Water Supply scheme at Buddha Kheda (69.01% m.p.)	50:50	21	353.59	176.8	176.79	353.59	88.4	88.4
3	Govt. Unani Dispensary at Buddha Kheda (69.01% m.p.)	75:25	1	24.16	18.12	6.04	24.16	9.06	Released
	Total				421.39	258.32	679.71	210.7	88.40

Puwarka Block (112th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd instalment Status
1	Water Supply Scheme at Ugrahu	50:50	1	329.88	164.94	164.94	329.88	82.47	82.47
	Total				164.94	164.94	329.88	82.47	82.47

Muzaffarabad Block (112th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd instalment Status
1	Water Supply Scheme at Patloker	50:50	1	363.04	181.52	181.52	363.04	90.76	90.76
2	Water Supply Scheme at Nagla	50:50	1	270.00	135	135	270	67.5	67.5


 Shubhendra Singh
 अवर सचिव / Under Secretary
 अल्पसंख्यक कानून विभाग
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 Govt. of India, New Delhi


	Total				316.52	316.52	633.04	158.26	158.26
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Sarswan Block (112th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd instalment Status
1	Water Supply Scheme at Thika	50:50	1	365.94	182.97	182.97	365.94	91.48	91.49
2	Water Supply Scheme at Agvannehe	50:50	1	270.00	135	135	270	67.5	UC Pending
3	Govt. Inter college at Qutubpur	60:40	1	348.72	209.23	139.49	348.72	104.62	UC Pending
	Total				527.2	457.46	984.66	263.6	158.99

Kadim Block (112th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd instalment Status
1	Water Supply Scheme at Malakpur	50:50	1	233.20	116.60	116.60	233.20	58.30	58.30
2	Water Supply Scheme at Kadarapur	50:50	1	257.74	128.87	128.87	257.74	64.43	64.44
	Total				245.47	245.47	490.94	122.73	122.74


शुभेन्दु शेखर श्रीवास्तव
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 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 Govt. of India, New Delhi

Baliakhedi Block (112th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd instalment Status
1	Water Supply Scheme at Eghrih	50:50	1	159.18	79.59	79.59	159.18	39.79	39.80
2	Water Supply Scheme at Balera	50:50	1	244.76	122.38	122.38	244.76	61.19	61.19
	Total				201.97	201.97	403.94	100.98	100.99

Deoband Block (112th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd instalment Status
1	Water Supply Scheme at Gopali	50:50	1	342.13	171.07	171.07	342.13	85.53	85.54
2	AWCs	60:40	5	5.63	16.89	11.26	28.15	8.45	UC Pending
	Total				187.96	182.33	370.28	93.98	85.54

Nagal Block (112th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 nd instalment Status
1	Water Supply Scheme at Chaholi	50:50	1	233.20	116.6	116.6	233.2	58.3	58.30
2	AWCs	60:40	3	5.63	10.13	6.76	16.89	5.07	UC Pending
	Total				126.73	123.36	250.09	63.37	58.30

[Signature]
 अल्पसंख्यक विकास विभाग
 अल्पसंख्यक विकास विभाग
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

Puwarka Block (129th EC)


S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1 st Installment	2 nd instalment Status
1	Water Supply scheme at haroda	60:40	1	298.60	179.16	119.44	298.60	89.58	89.58
	Total				179.16	119.44	298.60	89.58	89.58

Muzaffarabad Block (129th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1 st Installment	2 nd instalment Status
1	Water Supply scheme at Toll	60:40	1	151.23	90.74	60.49	151.23	45.37	45.37
2	Water Supply scheme at Rasoolpurkala	60:40	1	239.22	143.53	95.69	239.22	71.77	71.76
3	Water Supply scheme at Niyamtpur	60:40	1	203.46	122.08	81.38	203.46	61.04	61.04
	Total				356.35	237.56	593.91	178.18	178.17

Sarswan Block (129th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1 st Installment	2 nd instalment Status
1	Water Supply scheme at Maheshvarikla	60:40	1	269.45	161.67	107.78	269.45	80.84	80.84


 Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
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2	Water Supply scheme at Waijdpur	60:40	1	143.52	86.11	57.41	143.52	43.06	UC Pending
	Total				247.78	165.19	412.97	123.9	80.84

Baliakhedi Block (129th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1 st Installment	2 nd instalment Status
1	Water Supply scheme at Chunhetigada	60:40	1	236.18	141.71	94.47	236.18	70.85	70.86
	Total				141.71	94.47	236.18	70.85	70.86

Gangoh Block (129th EC)

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1 st Installment	2 nd instalment Status
1	Water Supply scheme at Khanpur	60:40	1	230.15	138.09	92.06	230.15	69.05	69.04
2	Water Supply scheme at Nawazpur	60:40	1	127.31	76.39	50.92	127.31	38.19	38.20
	Total				214.48	142.98	357.46	107.24	107.24

Total =

52.29+88.40+82.47+91.49+158.99+122.74+100.99+85.54+58.30+89.58+178.17+80.84+170.86+107.24 = Rs. 1467.90 lakh

Shubendu Shekhar
 Shubendu Shekhar Srivastava
 अवसर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

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. The State shall ensure the approval of SLSSC for Water Supply projects.

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.


शुभेन्दु शर्मा श्रीवास्तव
Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नई दिल्ली
New Delhi

UTILISATION CERTIFICATE

Saharanpur Name of Block – **Sarsawa**
Water Supply Scheme at Budhdha Khera Block Sarsawa, District Saharanpur
 Approved Financial Assistance from MSDP: Rs 353.59 Lacs
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री जय प्रकाश पाण्डेय, उप सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 26.02.2014 के शासनादेश सं० जी०आई०-420/52-1-2013-1(121)/13 (पत्र में उल्लेखित अल्पसंख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/12-पी०पी० दिनांक 20.09.2013)	Central Share Rs. 88.40 Lacs
2-श्री परशुराम प्रसाद, विशेष सचिव उ०प्र० शासन, अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ के शासनादेश सं० जी०आई०-66/52-1-14-1(121)/2013 दिनांक 05.03.2014	State Share Rs 88.40 Lacs
Total	Rs. 176.80 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री जय प्रकाश पाण्डेय, उप सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 26.02.2014 के शासनादेश सं० जी०आई०-420/52-1-2013-1(121)/13 (पत्र में उल्लेखित अल्पसंख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/12-पी०पी० दिनांक 20.09.2013)	Central Share Rs. 88.40 Lacs
2-श्री परशुराम प्रसाद, विशेष सचिव उ०प्र० शासन, अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ के शासनादेश सं० जी०आई०-66/52-1-14-1(121)/2013 दिनांक 05.03.2014	State Share Rs 88.40 Lacs
Total	Rs. 176.80 Lacs

Certified that out of Rs. 176.80 Lacs (Rs. One crore seventy six lacs eighty thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide L.No. 3/19(2)/12- PP Dated 20.09.2013, a sum of Rs. 176.80 Lacs (Rs. One crore seventy six lacs eighty thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Budhdha Khera Block Sarsawa, Saharanpur	Central Share Rs. 88.40 Lacs
	State Share Rs 88.40 Lacs
Total	Rs. 176.80 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 100%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh	Name:
Date:	Date:
Place: Saharanpur	Place:
Office seal	Office seal
Project Manager	जिला अल्प संख्यक कल्याण अधिकारी
Signature- Project Manager, Office Saharanpur	Signature D.M.W.S. with office seal

शुभेन्दु शेखर श्रीवास्तव
 Shubendu Shekhar Srivastava
 अव्वर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

(मनोज सिंह)
 प्रमुख सचिव
 कल्याण एवं मुस्लिम दफ्तर विभाग
 उत्तर प्रदेश शासन

UTILISATION CERTIFICATE

Name of the District-**Saharanpur** Name of Block - **Punwarka**
 Name of Project:-**Water Supply Scheme at Ghana Khandi Block Punwarka, District Saharanpur**
 Approved Financial Assistance from MSDP:Rs 209.15 Lacs
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री जय प्रकाश पाण्डेय, उप सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 26.02.2014 के शासनादेश सं० जी०आई०-420/52-1-2013-1(121)/13 (पत्र में उल्लेखित अल्पसंख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/12-पी०पी० दिनांक 20.09.2013)	Central Share Rs. 52.29 Lacs
2-श्री परशुराम प्रसाद, विशेष सचिव उ०प्र० शासन, अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ के शासनादेश सं० जी०आई०-66/52-1-14-1(121)/2013 दिनांक 05.03.2014	State Share Rs 52.29 Lacs
Total	Rs. 104.58 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री जय प्रकाश पाण्डेय, उप सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 26.02.2014 के शासनादेश सं० जी०आई०-420/52-1-2013-1(121)/13 (पत्र में उल्लेखित अल्पसंख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/12-पी०पी० दिनांक 20.09.2013)	Central Share Rs. 52.29 Lacs
2-श्री परशुराम प्रसाद, विशेष सचिव उ०प्र० शासन, अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ के शासनादेश सं० जी०आई०-66/52-1-14-1(121)/2013 दिनांक 05.03.2014	State Share Rs 52.29 Lacs
Total	Rs. 104.58 Lacs

Certified that out of Rs. 104.58 Lacs (Rs. One crore four lacs fifty eight thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide L.No. 3/19(2)/12- PP Dated 20.09.2013, a sum of Rs. 104.58 Lacs (Rs. One crore four lacs fifty eight thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Ghana Khandi Block Punwarka, Saharanpur	Central Share Rs. 52.29 Lacs
	State Share Rs 52.29 Lacs
Total	Rs. 104.58 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019
 Physical Progress of work - 100%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: Place: Saharanpur Office seal	Name: Date: Place: Office seal

Signature- Project Manager Construction Unit U.P. Jal Nigam Saharanpur

Signature D.M.W.O. with office seal

शुभेन्दु शेखर श्रीवास्तव
 Shubendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

(मनोज सिंह)

प्रमुख सचिव

अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
 उत्तर प्रदेश शासन

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(17)

Appendix- III

UTILISATION CERTIFICATE

Name of the District-Saharanpur Name of Block – Punwarka
 Name of Project:-Water Supply Scheme at Ugrahu Block Punwarka, District Saharanpur
 Approved Financial Assistance from MSDP:Rs 329.88 Lacs
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 82.47 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 82.47 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०स०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 164.94 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 दिनांक 03.01.2017 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 82.47 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 82.47 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०स०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 164.94 Lacs

Certified that out of Rs. 164.94 Lacs (Rs. One crore sixty four lacs ninety four thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 164.94 Lacs (Rs. One crore sixty four lacs ninety four thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Ugrahu Block Punwarka, Saharanpur	Central Share Rs. 82.47 Lacs
	State Share Rs 82.47 Lacs
Total	Rs. 164.94 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 80%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh	Name:
Date: 05/04/19	Date:
Place: Saharanpur	Place:
Office seal	Office seal
Signature- Project Manager with Office Seal	Signature D.M. Wazir with office seal

(मनोज सिंह)

प्रमुख सचिव

अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
उत्तर प्रदेश शासन

UTILISATION CERTIFICATE

Name of the District- **Saharanpur** Name of Block - **Muzaffarabad**
 Name of Project:- **Water Supply Scheme at Pathlokar Block Muzaffarabad, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 363.04 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 90.76 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 90.76 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 181.52 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 90.76 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 90.76 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 181.52 Lacs

Certified that out of Rs. 181.52 Lacs (Rs. One crore eighty one lacs fifty two thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 181.52 Lacs (Rs. One crore eighty one lacs fifty two thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Pathlokar Block Muzaffarabad, Saharanpur	Central Share Rs. 90.76 Lacs
	State Share Rs 90.76 Lacs
Total	Rs. 181.52 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 85%

Signature by the Department Secretary	Counter Signature by Secretary Department of Minority Affairs.
Name: Sh. Rajendra Singh	Name:
Date:	Date: 05.11.19
Place: Saharanpur	Place:
Office seal	Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

Shubhendu Shekhar Srivastava
 Under Secretary
 Ministry of Minority Affairs
 New Delhi

(मनोज सिंह)
 प्रमुख सचिव

अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1
 भारत सरकार, नई दिल्ली

UTILISATION CERTIFICATE

Appendix- III

Name of the District- **Saharanpur** Name of Block - **Sarsawa**
 Name of Project:- **Water Supply Scheme at Dhikka Kalan Block Sarsawa, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 365.94 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 91.48 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 820-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 91.48 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 182.96 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 91.48 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 820-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 91.48 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 182.96 Lacs

Certified that out of Rs. 182.96 Lacs (Rs. One crore eighty two lacs ninety six thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 182.96 Lacs (Rs. One crore eighty two lacs ninety six thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Dhikka Kalan Block Sarsawa, Saharanpur	Central Share Rs. 91.48 Lacs
	State Share Rs 91.48 Lacs
Total	Rs. 182.96 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 100%

Signature by the Department Secretary	Counter Signature by Secretary Department of Minority Affairs.
Name: Sh. Rajendra Singh	Name:
Date:	Date: C.S.
Place: Saharanpur	Place:
Office seal	Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

Shubendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

(सचिव सिंह)
 प्रमुख सचिव
 कल्याण एवं वक्फ अनुभाग
 उत्तर प्रदेश शासन

UTILISATION CERTIFICATE

Appendix- III

Name of the District- **Saharanpur** Name of Block – **Sadholi Kadeem**
 Name of Project:- **Water Supply Scheme at Hussain Malakpur Block Sadholi Kadeem, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 233.20 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 58.30 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०अ०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 58.30 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०स०य०-पा०प०य०/2016-17 दिनांक 31.03.2017	
Total	Rs. 116.60 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 58.30 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०अ०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 58.30 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०स०य०-पा०प०य०/2016-17 दिनांक 31.03.2017	
Total	Rs. 116.60 Lacs

Certified that out of Rs. 116.60 Lacs (Rs. One crore sixteen lacs sixty thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 116.60 Lacs (Rs. One crore sixteen lacs sixty thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Hussain Malakpur Block Sadholi Kadeem, Saharanpur	Central Share Rs. 58.30 Lacs
	State Share Rs 58.30 Lacs
Total	Rs. 116.60 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 90%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: Place: Saharanpur Office seal	Name: Date: Place: Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

Shubhendra Singh, Secretary
 Under Secretary
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 GOVL of India, New Delhi

(मनोज सिंह)
 प्रमुख सचिव
 कल्याण एवं पुस्तक वक्फ विभाग
 उ० प्र० शासन

UTILISATION CERTIFICATE

Name of the District- **Saharanpur** Name of Block – **Sadholi Kadeem**
 Name of Project:- **Water Supply Scheme at Kadarapur Block Sadholi Kadeem, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 257.74 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 64.43 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 64.43 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०स०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 128.86 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 64.43 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 64.43 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०स०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 128.86 Lacs

Certified that out of Rs. 128.86 Lacs (Rs. One crore twenty eight lacs eighty six thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 128.86 Lacs (Rs. One crore twenty eight lacs eighty six thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Kadarapur Block Sadholi Kadeem, Saharanpur	Central Share Rs. 64.43 Lacs
	State Share Rs 64.43 Lacs
Total	Rs. 128.86 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019
 Physical Progress of work - 80%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh	Name: C.S.
Date: 15/09/19	Date: 15/09/19
Place: Saharanpur	Place: Saharanpur
Office seal	Office seal अल्प संख्यक कार्य मंत्रालय अधिकारी
Signature- Project Manager with Office Seal	Signature: D.M.W.O. with office seal

(निदेशक)
 प्रमुख सचिव
 एवं मुस्लिम वक्फ विभाग
 प्रदेश शासन

Shubendu Shekhar Srivastava
 Under Secretary
 Ministry of Minority Affairs
 Govt. of India, New Delhi

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UTILISATION CERTIFICATE

Appendix- III

Name of the District- Saharanpur Name of Block – Baliakheri
 Name of Project:-Water Supply Scheme at Ighri Block Baliakheri, District Saharanpur
 Approved Financial Assistance from MSDP:Rs 159.18 Lacs
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्क अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 39.79 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 39.79 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 79.58 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्क अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 39.79 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 620-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 39.79 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 79.58 Lacs

Certified that out of Rs. 79.58 Lacs (Rs. Seventy Nine lacs fifty eight thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 79.58 Lacs (Rs. Seventy Nine lacs fifty eight thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Ighri Block Baliakheri, Saharanpur	Central Share Rs. 39.79 Lacs
	State Share Rs 39.79 Lacs
Total	Rs. 79.58 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 100%

Signature by the Department Secretary	Counter Signature by Secretary Department of Minority Affairs.
Name: Sh. Rajendra Singh	Name:
Date:	Date:
Place: Saharanpur	Place:
Office seal	Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

(महाजी सिंह)
 प्रमुख सचिव

अल्पसंख्यक कल्याण एवं पुरिलम वक्क विभाग
 उत्तर प्रदेश शासन

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Appendix- III

UTILISATION CERTIFICATE

Name of the District- **Saharanpur** Name of Block - **Baliakheri**
 Name of Project:- **Water Supply Scheme at Belda Junardar Block Baliakheri, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 244.76 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 61.19 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 820-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 61.19 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 122.38 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 61.19 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 820-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 61.19 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 122.38 Lacs

Certified that out of Rs. 122.38 Lacs (Rs. One Crore twenty two lacs thirty eight thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 122.38 Lacs (Rs. One Crore twenty two lacs thirty eight thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Belda Junardar Block Baliakheri, Saharanpur	Central Share Rs. 61.19 Lacs
	State Share Rs 61.19 Lacs
Total	Rs. 122.38 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 90%

Signature by the Department Secretary	Counter Signature by Secretary Department of Minority Affairs.
Name: Sh. Rajendra Singh	Name:
Date: 05/09/19	Date: 05/09/19
Place: Saharanpur	Place:
Office seal	Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

Shubendu Shekhar Srivastava
 Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

(मनोज सिंह)
 प्रमुख सचिव
 कल्याण एवं मुस्लिम
 उत्तर प्रदेश शासन

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UTILISATION CERTIFICATE

Appendix- III

Name of the District- **Saharanpur** Name of Block - **Deoband**
 Name of Project- **Water Supply Scheme at Gopali Block Deoband, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 342.13 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 85.53 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 820-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 85.53 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०सं०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 171.06 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 85.53 Lacs
2-डा० अरविन्द कुमार चौरसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 820-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 85.53 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०सं०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 171.06 Lacs

Certified that out of Rs. 171.06 Lacs (Rs. One Crore seventy one lacs six thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 171.06 Lacs (Rs. One Crore seventy one lacs six thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Gopali Block Deoband, Saharanpur	Central Share Rs. 85.53 Lacs
	State Share Rs 85.53 Lacs
Total	Rs. 171.06 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 85%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: Place: Saharanpur Office seal	Name: Date: Place: Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

शुभेन्द्र शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

(मनोज सिंह)

प्रमुख सचिव

कल्याण एवं वुस्तिफ कक्षा विभाग
भारत सरकार, नई दिल्ली

UTILISATION CERTIFICATE

Appendix- III

Name of the District- **Saharanpur** Name of Block - **Nagal**
 Name of Project:- **Water Supply Scheme at Chahloli Block Nagal, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 233.20 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 58.30 Lacs
2-डा० अरविन्द कुमार चौंसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 820-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 58.30 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 116.60 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री प्रकाश सिंह, सचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1 लखनऊ दिनांक 03.01.2017 के शासनादेश सं० 83/52-1-2017-20(एम०एस०डी०पी०)/13 (पत्र में उल्लेखित अवर सचिव, अल्प संख्यक कार्य मंत्रालय भारत सरकार के पत्र सं० 03/19 (2)/2013-पी०पी० (पी०टी०) दिनांक 30.03.2016)	Central Share Rs. 58.30 Lacs
2-डा० अरविन्द कुमार चौंसिया, निदेशक अल्पसंख्यक कल्याण निदेशालय, उ०प्र० 820-इन्दिरा भवन लखनऊ के कार्यालय सं० 4567/अ०स०क०नि०/एम०एस०डी०पी०/जल निगम/2016-17 दिनांक 17.03.2017	State Share Rs 58.30 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 1202/अ०स०क०अ०-म०से०यो०-पा०पे०यो०/2016-17 दिनांक 31.03.2017	
Total	Rs. 116.60 Lacs

Certified that out of Rs. 116.60 Lacs (Rs. One Crore sixteen lacs sixty thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide L.No. 3/19(2)/2013- PP(PT) Dated 30.03.2016, a sum of Rs. 116.60 Lacs (Rs. One Crore sixteen lacs sixty thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Chahloli Block Nagal, Saharanpur	Central Share Rs. 58.30 Lacs
	State Share Rs 58.30 Lacs
Total	Rs. 116.60 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 95%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: Place: Saharanpur Office seal	Name: Date: Place: Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

(ममोज सिंह)

प्रमुख सचिव

अल्पसंख्यक कल्याण एवं मुस्लिम
उत्तर प्रदेश शासन

Appendix- III

UTILISATION CERTIFICATE

Name of the District- **Saharanpur** Name of Block - **Punwarka**
 Name of Project:- **Water Supply Scheme at Haroda Block Punwarka, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 298.60 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 89.58 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 820 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 59.72 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 26/अ०स०क०अ०-म०से०यो०-रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 149.30 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 89.58 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 820 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 59.72 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 26/अ०स०क०अ०-म०से०यो०-रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 149.30 Lacs

Certified that out of Rs. 149.30 Lacs (Rs. One crore forty nine lacs thirty thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2018-19 vide L.No. 3/19(2)/2012- PP Dated 29.03.2017, a sum of Rs. 149.30 Lacs. (Rs. One crore forty nine lacs thirty thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Haroda Block Punwarka, Saharanpur	Central Share Rs. 89.58 Lacs
	State Share Rs 59.72 Lacs
Total	Rs. 149.30 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 40%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: Place: Saharanpur Office seal	Name: Date: Place: Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

Shubhendu Singh, Secretary
अल्पसंख्यक मामलों के विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix- III

Name of the District- **Saharanpur** Name of Block - **Muzaffarabad**
 Name of Project:- **Water Supply Scheme at Toli Block Muzaffarabad, District Saharanpur**
 Approved Financial Assistance from MSDP: Rs 151.23 Lacs
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 45.37 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 30.245 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०- रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 75.615 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 45.37 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 30.245 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०- रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 75.615 Lacs

Certified that out of Rs. 75.615 Lacs (Rs. Seventy Five lacs sixty one thousands five hundred only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2018-19 vide L.No. 3/19(2)/2012- PP Dated 29.03.2017, a sum of Rs. 75.615 Lacs. (Rs. Seventy Five lacs sixty one thousands five hundred only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Toli Block Muzaffarabad, Saharanpur	Central Share Rs. 45.37 Lacs
	State Share Rs 30.245 Lacs
Total	Rs. 75.615 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019
 Physical Progress of work - 80%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: 05/09/19 Place: Saharanpur Office seal	Name: Date: 05/09/19 Place: Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

मनोज सिन्हा
 प्रमुख सचिव
 अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
 उ०प्र० शासन
 Ministry of Minority Affairs
 Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix- III

Name of the District- **Saharanpur** Name of Block - **Muzaffarabad**
 Name of Project:- **Water Supply Scheme at Rasoolpur Kalan Block Muzaffarabad, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 239.22 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 71.77 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 47.845 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०-रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 119.615 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 71.77 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 47.845 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०-रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 119.615 Lacs

Certified that out of Rs. 119.615 Lacs (Rs. One Crore Nineteen lacs sixty one thousands five hundred only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2018-19 vide L.No. 3/19(2)/2012- PP Dated 29.03.2017, a sum of Rs. 119.615 Lacs. (Rs. One Crore Nineteen lacs sixty one thousands five hundred only) has been utilized for the following works:

Components/ items of works	Amount utilized
Water Supply Scheme at Rasoolpur Kalan Block Muzaffarabad, Saharanpur	Central Share Rs. 71.77 Lacs
	State Share Rs 47.845 Lacs
Total	Rs. 119.615 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 80%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: 05/09/19 Place: Saharanpur Office seal	Name: C.S. Date: 05/09/19 Place: Saharanpur Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

Shubhenou Shukla
 Ministry of Minority Affairs
 Govt. of India, New Delhi
 (मनोज सिंह)
 प्रमुख सचिव
 अल्पसंख्यक कल्याण एवं मुस्लिम सशक्त विभाग
 भारत सरकार, नई दिल्ली

Appendix- III

UTILISATION CERTIFICATE

Name of the District- **Saharanpur** Name of Block - **Muzaffarabad**
 Name of Project:- **Water Supply Scheme at Niyamatpur Block Muzaffarabad, District Saharanpur**
 Approved Financial Assistance from MSDP: Rs 203.46 Lacs
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 61.04 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 40.69 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०- रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 101.73 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 61.04 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 40.69 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०- रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 101.73 Lacs

Certified that out of Rs. 101.73 Lacs (Rs. One Crore One lacs seventy three thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2018-19 vide L.No. 3/19(2)/2012- PP Dated 29.03.2017, a sum of Rs. 101.73 Lacs. (Rs. One Crore One lacs seventy three thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Niyamatpur Block Muzaffarabad, Saharanpur	Central Share Rs. 61.04 Lacs
	State Share Rs 40.69 Lacs
Total	Rs. 101.73 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 70%

Signature by the Department Secretary	Counter Signature by Secretary Department of Minority Affairs.
Name: Sh. Rajendra Singh	Name:
Date:	Date:
Place: Saharanpur	Place: जिला अल्प संख्यक कल्याण अधिकारी
Office seal	Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

(मनोज सिंह)

प्रमुख सचिव

अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग

उत्तर प्रदेश शासन

Appendix- III

UTILISATION CERTIFICATE

Name of the District- **Saharanpur** Name of Block - **Sarsawa**
 Name of Project:- **Water Supply Scheme at Maheshwari Kalan Block Sarsawa, District Saharanpur**
 Approved Financial Assistance from MSDP: Rs 269.45 Lacs
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 80.84 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा मवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 53.89 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०-रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 134.73 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 80.84 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा मवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 53.89 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०-रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 134.73 Lacs

Certified that out of Rs. 134.73 Lacs (Rs. One Crore thirty four lacs seventy three thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2018-19 vide L.No. 3/19(2)/2012- PP Dated 29.03.2017, a sum of Rs. 134.73 Lacs. (Rs. One Crore thirty four lacs seventy three thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Maheshwari Kalan Block Sarsawa, Saharanpur	Central Share Rs. 80.84 Lacs
	State Share Rs 53.89 Lacs
Total	Rs. 134.73 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 90%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh	Name: C.S.
Date: 05/09/19	Date: C.S.
Place: Saharanpur	Place: C.S.
Office seal	Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.O. with office seal

निदेशक
अल्पसंख्यक कल्याण निदेशालय
उ०प्र० 620 इन्दिरा मवन-लखनऊ
(मनोज सिंह)
प्रमुख सचिव
अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग
उत्तर प्रदेश शासन
Ministry of Minority Affairs
Govt. of India, Delhi

Appendix- III

UTILISATION CERTIFICATE

Name of the District- **Saharanpur** Name of Block - **Baliakheri**
 Name of Project:- **Water Supply Scheme at Chunehti Gada Block Baliakheri, District Saharanpur**
 Approved Financial Assistance from MSDP:Rs 236.18 Lacs
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 70.85 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 47.235 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०- रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 118.085 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 70.85 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 47.235 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०- रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 118.085 Lacs

Certified that out of Rs. 118.085 Lacs (Rs. One Crore Eighteen lacs eight thousands five hundred only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2018-19 vide L.No. 3/19(2)/2012- PP Dated 29.03.2017, a sum of Rs. 118.085 Lacs. (Rs. One Crore Eighteen lacs eight thousands five hundred only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Chunehti Gada Block Baliakheri, Saharanpur	Central Share Rs. 70.85 Lacs
	State Share Rs 47.235 Lacs
Total	Rs. 118.085 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 65%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: Place: Saharanpur Office seal	Name: Date: Place: Office seal

Signature- Project Manager with Office Seal

Signature- M.W.O. with office seal

Shubendu Singh
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

(मनोज सिंह)
प्रमुख सचिव
अल्पसंख्यक कल्याण एवं मुस्लिम मामलों विभाग
उत्तर प्रदेश शासन

UTILISATION CERTIFICATE

Name of the District- Saharanpur

Name of Block – Gangoh

Name of Project:-Water Supply Scheme at Khanpur Gurjar Block Gangoh, District Saharanpur

Approved Financial Assistance from MSDP:Rs 230.15 Lacs

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

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 69.05 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-16 दिनांक 24.03.2018	State Share Rs 46.03 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०- रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 115.08 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/16 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 69.05 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 46.03 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 28/अ०स०क०अ०-म०से०यो०- रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 115.08 Lacs

Certified that out of Rs. 115.08 Lacs (Rs. One Crore Fifteen lacs eight thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2018-19 vide L.No. 3/19(2)/2012- PP Dated 29.03.2017, a sum of Rs. 115.08 Lacs. (Rs. One Crore Fifteen lacs eight thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Khanpur Gurjar Block Gangoh, Saharanpur	Central Share Rs. 69.05 Lacs
	State Share Rs 46.03 Lacs
Total	Rs. 115.08 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 60%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh	Name:
Date:	Date:
Place: Saharanpur	Place:
Office seal	Office seal

Signature- Project Manager with Office Seal

Signature D.M.W.C. with office seal

Contract

Sh. Rajendra Singh
Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

(मनोज सिंह)
प्रमुख सचिव

अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग

UTILISATION CERTIFICATE

Appendix- III

Name of the District- **Saharanpur** Name of Block - **Gangoh**
 Name of Project:- **Water Supply Scheme at Nawajpur Block Gangoh, District Saharanpur**
 Approved Financial Assistance from MSDP: **Rs 127.31 Lacs**
 Releases made till date (Break up in the following order)

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 38.19 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 25.46 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 26/अ०स०क०अ०-म०स०यो०-रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 63.65 Lacs

Current release/ releases for which the UC is being furnished

Letter No. & Date	Amount
1-श्री दिनानाथ, उपसचिव उ०प्र० शासन अल्पसंख्यक कल्याण एवं वक्फ अनुभाग-1, लखनऊ दिनांक 20.03.2018 के शासनादेश 07/2018/पी०-11/52-4-2018-17(एम०एस०डी०पी०)/18 (पत्र में उल्लेखित अल्पसंख्यक कार्यालय मंत्रालय भारत सरकार के पत्र सं० 03/19(2)/2012 पी०पी० दिनांक 29.03.2017)	Central Share Rs. 38.19 Lacs
2-श्री शेषमणि पाण्डेय निदेशक, अल्पसंख्यक कल्याण निदेशालय उ०प्र० 620 इन्दिरा भवन-लखनऊ के शासनादेश-6245/अ०स०क०वि/एम०एस०डी०पी०/उ०प्र० जल निगम लि०/17-18 दिनांक 24.03.2018	State Share Rs 25.46 Lacs
3-जिला अल्पसंख्यक कल्याण अधिकारी, सहारनपुर का पत्रांक 26/अ०स०क०अ०-म०स०यो०-रा०इ०का०/2017-18 दिनांक 10.04.2018	
Total	Rs. 63.65 Lacs

Certified that out of Rs. 63.65 Lacs (Rs. Sixty Three lacs sixty five thousands only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2018-19 vide L.No. 3/19(2)/2012- PP Dated 29.03.2017, a sum of Rs. 63.65 Lacs. (Rs. Sixty Three lacs sixty five thousands only) has been utilized for the following works:

(Name of the project with Block & Place)

Components/ items of works	Amount utilized
Water Supply Scheme at Nawajpur Block Gangoh, Saharanpur	Central Share Rs. 38.19 Lacs
	State Share Rs 25.46 Lacs
Total	Rs. 63.65 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of Checks exercised.

- 1- Voucher and book of accounts
- 2- Measurement Books
- 3- Grant-in-aid/ Loan Register
- 4- Expenditure Register

The balance of Rs. -NIL- lacs is remaining unutilized as on 31-03-2019

Physical Progress of work - 80%

Signature by the Department Secretary	Counter Signature by Secretary Department dealing with Minority Affairs.
Name: Sh. Rajendra Singh Date: Place: Saharanpur Office seal	Name: Date: Place: Office seal

Signature- Project Manager with Office Seal

Signature of P.W.O. with office seal

Signature of Sh. Rajendra Singh, Secretary, Ministry of Minority Affairs, Govt. of India, New Delhi.

Signature of Sh. Rajendra Singh, Secretary, Ministry of Minority Affairs, Govt. of India, New Delhi.

Signature of Sh. Rajendra Singh, Secretary, Ministry of Minority Affairs, Govt. of India, New Delhi.



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Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/193/2017-MsDP-MoMA

Sanction Date: 30/12/2019

Sanction Type: Transfer (Advice)

Sanction Amount: 146790000

IFD Number: 78

IFD Date: 28/12/2019

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

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

Remarks: ok

Created By: ak_mma

Created On: 30/12/2019 12:23:28 PM

Modified By: ak_mma

Modified On: 30/12/2019 12:24:24 PM

File Uploaded: Saharanpur.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 KARYAKARAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	146790000		3829527790

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	146,790,000	0	146,790,000	

Sanction Approved Successfully.

Print Sanction Order

Back

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi