

Computer No. 117250
F. No.- 13/189/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: 11.02.2020

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhavan,
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 2012-13, 2013-14, 2014-15 & 2016-17 during 2019-20 for Moradabad District.**

Sir,

In continuation to this Ministry's sanction letter number 3/19(12)/2012-PP-I dated 03.12.2012, 20.09.2013, 25.09.2014 & 31.03.2017, I am directed to convey the sanction of the President for release of Rs. **6,63,26,000/- (Rupees Six Crore Sixty three Lakh Twenty Six Thousand 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 Moradabad 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 Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.

4. **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.**

5. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.

6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at **Annexure-II**.

7. 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


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

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the State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.

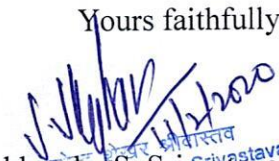
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Feb, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.

10. 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.

11. This sanction issues with concurrence of IFD Note No. 58 of File no. 13/189/2017-MsDP-MoMA dated 07.02.2020. It is noted at S. No. 139 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
Tel: 011-24302534
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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

Projects approved for Moradabad District, during 59th, 69th, 90th and 129thEC meeting held on 12.10.2012, 22.08.2013, 02.09.2014 and 15.03.2017. Sanction order released on 03.12.2012, 20.09.2013, 25.09.2014 and 31.03.2017.

59th EC Projects

S.no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd Installment status
1	Primary health sub-center (27% to 98% m.p.)	85:15	15	12.91	164.60	29.05	193.65	82.30	Released
2	AWCs (25% and above m.p.)	100:00	150 (130)	03.67	550.50	-	550.50	275.25	Released
3	Construction of 1 hostel, 6 ACRs, 1 toilet block & Lab for 120 students in Govt. inter-college Moradabad (45% students enrolled in Govt. inter-college)	75:25	0	225.49	169.12	56.37	225.49	84.56	Released
4	Construction of ACRs (10), 1 toilet block and 1 hostel at Govt. inter-college, Bhojpur (49% students enrolled in govt. inter-college)	75:25	0	247.87	185.90	61.97	247.87	92.95	Released
5	Installation of Lab equipment	75:25	5	01.00	3.75	1.25	5.00	1.88	UC Pending
6	Construction of Govt. inter college in village Salempur, Block - Chajjlet	75:25	1	269.73	202.30	67.43	269.73	101.15	Released
7	Construction of ITI building at Munda Pandey (61% m.p.) Equipment and furniture for ITI	100:00	1	453	453	-	453	226.50	226.50
8	Indian mark-2 hand pump (25% and above m.p.)	75:25	200	0.42	63.00	21.00	84.00	31.50	Released
9	Reboring of hand pumps (25% and above)	75:25	400	0.333	99.901	33.20	133.20	49.95	Released
10	Drinking water supply by pipe line at village Veerpurthan (93% m.p.), Block MundaPandey	75:25	1	331.16	248.37	82.79	331.16	124.19	Released
				Sub Total	200.991	200.991	401.982	100.4955	226.50

[Signature]
11/2/2020

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

→ 4 - CA No. 117250

69th EC Projects

Bilari Block


S.no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd Installment status
1	Const. of Govt. inter-college at Thawala (35% and above)	75:25	1	315	236.25	78.75	315.00	118.13	Released
2	Govt. High School building at Bilari (35% and above)	75:25	1	85	63.75	21.25	85.00	31.88	31.87
			Sub Total		300	100	400	150.01	31.87

Dilari Block

S.no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd Installment status
1	Pipe Water supply scheme at Dakiajat (92.13% m.p.)	50:50	1	291.13	145.57	145.56	291.13	72.79	UC Pending
2	AWC (50% and above m.p.)	100:00	15	4.41	66.15	0	66.15	33.08	Released
3	Const. of Govt. inter-college at Sihali Khaddar and Dilari (35% and above m.p.)	75:25	2	315	472.50	157.50	630	236.25	118.12 (Remaining 118.13 has been released on 30.03.2016)
4	ACRs in Kastoomba Gandhi Vidyalaya	75:25	2	3.32	4.98	1.66	6.64	2.49	2.49
			Sub Total		689.2	304.72	993.92	344.61	120.61

Bhagatpur Tanda Block

S.no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd Installment status
1	Pipe Water supply scheme	50:50	1	204.12	102.06	102.06	204.12	51.03	UC Pending
2	AWC	100:00	15	4.41	66.15	0	66.15	33.08	Released
3	Const. of Govt. inter-college	75:25	1	315	236.25	78.75	315.00	118.13	Released
4	ACRs in Kastoomba Gandhi Vidyalaya	75:25	2	3.32	4.98	1.66	6.64	2.49	2.49
5	Computer lab in Primary school	75:25	6	7.72	34.74	11.58	46.32	17.34	UC Pending
			Sub Total		444.18	194.05	638.23	222.07	2.49


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


90th EC Projects**Thakurdwar Block**

S.no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd Installment status
1	Const. of Govt. inter-college (co-ed) in Block Thakurdwara	75:25	1	315.00	236.25	78.75	315.00	118.13	118.12
			Sub Total		236.25	78.75	315.00	118.13	118.12

129th EC Projects**Digarpur Block**

S.no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd Installment status
1	Water Supply Scheme at Alidapur	60:40	1	176.55	105.93	70.62	176.55	52.96	52.97
2	Water Supply Scheme at Imratpur	60:40	1	186.10	111.66	74.44	186.10	55.83	55.83
3	Water Supply Scheme at Mikanpur	60:40	1	182.90	109.74	73.16	182.90	54.87	54.87
4	Instalation of Handpumps	60:40	290	0.545	94.83	63.22	158.05	47.42	UC Pending
			Sub Total		422.16	281.44	703.6	211.08	163.67

Total = 226.50+31.87+120.61+2.49+118.12+163.67 = Rs. 663.26


 Shrikant Shekhar Srivastava
 Under Secretary / Under Secretary
 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.

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 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

UTILISATION CERTIFICATE

*District Hqrs/Block/Town/Cluster

District Moradabad

State Uttar Pradesh

Name of Project :

Const. of Govt. I.T.I. Building at Sarkada Khas, Block-Mundapandey, Moradabad.

Approved by 59 Empowered Committee on dt. 12/10/2012

GPS Coordinates longitude : - 78.9116738, latitude : 28.8941173

Approved financial assistance from PMJVK : Rs. 453.00 lakhs

Releases made till date (break up in the following order): (For 12 th Five Year plan)

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/2012-P.P. dt 03/12/2012	Central Share Rs. 226.50 Lakhs
2	Letter No. UP Govt. G.I.-85(6)/52-1-13-12(Msdp)/13 dt-16/08/2013	State Share Rs. 0.00 Lakhs
	Total	Rs. 226.50 Lakhs

Current release/releases for which the UC is being furnished:

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/2012-P.P. dt 03/12/2012	Central Share Rs. 226.50 Lakhs
2	Letter No. UP Govt. G.I.-85(6)/52-1-13-12(Msdp)/13 dt-16/08/2013	State Share Rs. 0.00 Lakhs
	Total	Rs. 226.50 Lakhs

*Certified that out of Rs. 226.50 lakhs (Two hundred twenty six lakhs fifty thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2013-14 vide letter number India Govt. 3/19(12)/2012-P.P. dt 03/12/2012 & UP Govt. G.I.-85(6)/52-1-13-12(Msdp)/13 dt-16/08/2013 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 226.50 lakhs (Two hundred twenty six lakhs fifty thousand only) has been utilized for the following works:

*(Name of the project) Const. of Govt. I.T.I. Building at Sarkada Khas, Block- Mundapandey, Moradabad.

Components/items of works	Amount utilized (Rs. Lakh)
a. Main Building - Over all Progress - 50%	Central Share Rs. 226.50 lakhs
b.	State Share Rs. 0.00 lakhs
c.	
Total	Rs. 226.50 lakhs

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised

- 1- Vouchers and Books of Accounts
- 2- Measurement Books
- 3- Grant-in-aid/Loan Register
- 4- Expenditure Register

*The balance of Rs. NIL is remaining unutilized as on date 14-12-2019

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Rajeev Gupta Project Manager Unit-18, C&DS, UP Jal Nigam, Moradabad.	Name (मनोज सिंह) प्र. उ. सचिव अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग अल्पसंख्यक कल्याण विभाग भारत सरकार, नया दिल्ली Govt. of India, New Delhi
Date :- 14-12-2019	Date :-
Place :- Moradabad.	Place :- Moradabad
Office seal	Office seal

PROJECT MANAGER
C. & D.S. UNIT-18
U.P. JAL NIGAM
MORADABAD

अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
जिला अल्पसंख्यक कल्याण अधिकारी
पुरादावाद

UTILISATION CERTIFICATE

*District Hqrs/Block/Town/Cluster

District Moradabad

State Uttar Pradesh

Name of Project :

Const. of G.I.C. at Faridpur Bhaindi, Block-Dilari, Moradabad.

Approved by 2013-14 Empowered Committee on dt. 04/03/2014 69th Dt- 22.08.2013

GPS Coordinates longitude : - 78.6894148, latitude : 28.9980308

Approved financial assistance from PMJVK : Rs. 315.00 lakhs

Releases made till date (break up in the following order): (For 12 th Five Year plan)

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/12-P.P. dt-20/09/2013	Central Share Rs. 118.13 Lakhs
2	Letter No. UP Govt. G.I.-36/52-1-2014-01(120)/13 dt-04/03/2014	State Share Rs. 39.38 Lakhs
	Total	Rs. 157.51 Lakhs

Current release/releases for which the UC is being furnished:

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/12-P.P. dt-20/09/2013	Central Share Rs. 118.13 Lakhs
2	Letter No. UP Govt. G.I.-36/52-1-2014-01(120)/13 dt-04/03/2014	State Share Rs. 39.38 Lakhs
	Total	Rs. 157.51 Lakhs

*Certified that out of Rs. 157.51 lakhs (One hundred fifty seven lakhs fifty one thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2013-14 vide letter number India Govt. 3/19(12)/12-P.P. dt-20/09/2013 & UP Govt. G.O. G.I.-36/52-1-2014-01(120) /13 dt-04/03/2014 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 157.51 lakhs (One hundred fifty seven lakhs fifty one thousand only) has been utilized for the following works:

*(Name of the project) Const. of G.I.C. at Faridpur Bhaindi, Block-Dilari, Moradabad.

Components/items of works	Amount utilized (Rs. Lakh)
a. G.I.C. - Over all Progress - 50%	Central Share Rs. 118.130 lakhs
b.	State Share Rs. 39.380 lakhs
c.	
Total	Rs. 157.510 lakhs

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised

- 1- Vouchers and Books of Accounts
- 2- Measurement Books
- 3- Grant-in-aid/Loan Register
- 4- Expenditure Register

*The balance of Rs. NIL is remaining unutilized as on date 14-12-2019

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Rajeev Gupta Project Manager Unit-18, C&DS, UP Jal Nigam, Moradabad.	Name (मनोज सिंह) प्रमुख सचिव
Date :- 14-12-2019	Date :- 14-12-2019
Place :- Moradabad.	Place :- Moradabad
Office seal	Office seal

PROJECT MANAGER
C. & D.S. UNIT-18
U.P. JAL NIGAM
MORADABAD

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

अल्पसंख्यक कल्याण एवं मुस्लिम कल्याण विभाग
उत्तर प्रदेश शासन
निदेशक

अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
जिला अल्पसंख्यक कल्याण अधिकारी लखनऊ
मुरादाबाद

UTILISATION CERTIFICATE

District Hqrs/Block/Town/Cluster

District Moradabad

State Uttar Pradesh

Name of Project :

Const. of Extra Class Room in Kasturba Gandhi Schools at Block-Bhagatpur Tanda (2 Nos.) & Block-Dilari (2 Nos.), (Total 4 Nos.) Moradabad.

Approved by 69 Empowered Committee on dt. 22/08/2013

GPS Coordinates longitude : -78.9326089, latitude : 29.0481241

Approved financial assistance from PMJVK : Rs. 13.28 lakhs

Releases made till date (break up in the following order): (For 12 th Five Year plan)

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/2012-P.P. dt 20/09/2013	Central Share Rs. 4.98 Lakhs
2	Letter No. UP Govt. G.I.-81/52-1-2014-1(120)/13 dt-20/02/2014	State Share Rs. 1.66 Lakhs
	Total	Rs. 6.64 Lakhs

Current release/releases for which the UC is being furnished:

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/2012-P.P. dt 20/09/2013	Central Share Rs. 4.98 Lakhs
2	Letter No. UP Govt. G.I.-81/52-1-2014-1(120)/13 dt-20/02/2014	State Share Rs. 1.66 Lakhs
	Total	Rs. 6.64 Lakhs

*Certified that out of Rs. 6.64 lakhs (Six lakhs sixty four thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2013-14 vide letter number India Govt. 3/19(12)/2012-P.P. dt 20/09/2013 & UP Govt. G.I.-81/52-1-2014-1(120) /13 dt-20/02/14 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 6.64 lakhs (Six lakhs sixty four thousand only) has been utilized for the following works:

*(Name of the project) Const. of Extra Class Room in Kasturba Gandhi Schools at Block-Bhagatpur Tanda (2 Nos.) & Block-Dilari (2 Nos.), (Total 4 Nos.) Moradabad.

Components/items of works	Amount utilized (Rs. Lakh)
a. Extra Class Rooms in Kasturba Gandhi School	Central Share Rs. 4.98 lakhs
- Over all Progress - 50%	State Share Rs. 1.66 lakhs
b.	
Total	Rs. 6.64 lakhs

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised

- 1- Vouchers and Books of Accounts
- 2- Measurement Books
- 3- Grant-in-aid/Loan Register
- 4- Expenditure Register

*The balance of Rs. NIL is remaining unutilized as on date 14-12-2019

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Rajeev Gupta Project Manager Unit-18, C&DS, UP Jal Nigam, Moradabad.	Name (मनोज सिंह) प्रमुख सचिव अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग उत्तर प्रदेश शासन मोरादाबाद
Date :- 14-12-2019	Place :- Moradabad.
Place :- Moradabad.	Office seal
Office seal	

PROJECT MANAGER
C. & D.S. UNIT-18
U.P. JAL NIGAM
MORADABAD

जिला बल्पस
मु. मोरादाबाद

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

निदेशक
अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
मोरादाबाद

UTILISATION CERTIFICATE

*District Hqrs/Block/Town/Cluster

District Moradabad

State Uttar Pradesh

Name of Project :

Const. of G.H.S. Building at Namaini Gaddi, Block Bilari, Moradabad.

Approved by 2013-14 Empowered Committee on dt. 04/03/2014 69th Dt- 22.08.13

GPS Coordinates longitude : -78.7380939, latitude : 28.5860473

Approved financial assistance from PMJVK : Rs. 85.00 lakhs

Releases made till date (break up in the following order): (For 12 th Five Year plan)

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/12-P.P. dt-20/09/2013	Central Share Rs. 31.880 Lakhs
2	Letter No. UP Govt. G.I.-36/52-1-2014-01(120)/13 dt-04/03/2014	State Share Rs. 10.625 Lakhs
	Total	Rs. 42.505 Lakhs

Current release/releases for which the UC is being furnished:

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/12-P.P. dt-20/09/2013	Central Share Rs. 31.880 Lakhs
2	Letter No. UP Govt. G.I.-36/52-1-2014-01(120)/13 dt-04/03/2014	State Share Rs. 10.625 Lakhs
	Total	Rs. 42.505 Lakhs

*Certified that out of Rs. 42.505 lakhs (Forty two lakhs fifty thousand five hundred only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2013-14 vide letter number India Govt. 3/19(12)/12-P.P. dt.-20/09/2013 & UP Govt. G.O. G.I.-36/52-1-2014-01(120) /13 dt-04/03/2014 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 42.505 lakhs (Forty two lakhs fifty thousand five hundred only) has been utilized for the following works:

*(Name of the project) Const. of G.H.S. Building at Namaini Gaddi, Block Bilari, Moradabad.

Components/items of works	Amount utilized (Rs. Lakh)
a. G.H.S. - Over all Progress - 50%	Central Share Rs. 31.880 lakhs
b.	State Share Rs. 10.625 lakhs
c.	
Total	Rs. 42.505 lakhs

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised

- 1- Vouchers and Books of Accounts
- 2- Measurement Books
- 3- Grant-in-aid/Loan Register
- 4- Expenditure Register

*The balance of Rs. NIL is remaining unutilized as on date 14-12-2019

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Rajeev Gupta Project Manager Unit-18, C&DS, UP Jal Nigam, Moradabad.	Name (मनोज सिंह) प्रमुख सचिव अल्पसंख्यक कल्याण एवं मुस्लिम वक्फ विभाग उत्तर प्रदेश शासन
Date :- 14-12-2019	Date :-
Place :- Moradabad.	Place :-
Office seal	Office seal

PROJECT MANAGER
C. & D.S. UNIT-18
U.P. JAL NIGAM
MORADABAD

अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
जिला अल्पसंख्यक कल्याण अधिकारी
मुरादाबाद

UTILISATION CERTIFICATE

*District Hqrs/Block/Town/Cluster

District Moradabad

State Uttar Pradesh

Name of Project :

Const. of G.I.C. at Sihali Urf Ganimat Nagar,
Block-Moradabad, Moradabad.Approved by 2013-14 Empowered Committee on dt. ~~04/03/2014~~ 6th Dt- 22.08.2013

GPS Coordinates longitude : - 78.8067489, latitude : 28.9381146

Approved financial assistance from PMJVK : Rs. 315.00 lakhs

Releases made till date (break up in the following order): (For 12 th Five Year plan)

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/12-P.P. dt-20/09/2013	Central Share Rs. 118.13 Lakhs
2	Letter No. UP Govt. G.I.-36/52-1-2014-01(120)/13 dt-04/03/2014	State Share Rs. 39.38 Lakhs
	Total	Rs. 157.51 Lakhs

Current release/releases for which the UC is being furnished:

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/12-P.P. dt-20/09/2013	Central Share Rs. 118.13 Lakhs
2	Letter No. UP Govt. G.I.-36/52-1-2014-01(120)/13 dt-04/03/2014	State Share Rs. 39.38 Lakhs
	Total	Rs. 157.51 Lakhs

*Certified that out of Rs. 157.51 lakhs (One hundred fifty seven lakhs fifty one thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2013-14 vide letter number India Govt. 3/19(12)/12-P.P. dt-20/09/2013 & UP Govt. G.O. G.I.-36/52-1-2014-01(120) /13 dt-04/03/2014 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 157.51 lakhs (One hundred fifty seven lakhs fifty one thousand only) has been utilized for the following works:

*(Name of the project) Const. of G.I.C. at Sihali Urf Ganimat Nagar, Block-Moradabad, Distt.- Moradabad.

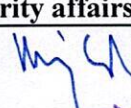
Components/items of works	Amount utilized (Rs. Lakh)
a. G.I.C. - Over all Progress - 50%	Central Share Rs. 118.130 lakhs
b.	State Share Rs. 39.380 lakhs
c.	
Total	Rs. 157.510 lakhs

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised

- 1- Vouchers and Books of Accounts
- 2- Measurement Books
- 3- Grant-in-aid/Loan Register
- 4- Expenditure Register

*The balance of Rs. NIL is remaining unutilized as on date 14-12-2019

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Rajeev Gupta Project Manager Unit-18, C&DS, UP Jal Nigam, Moradabad. Date :- 14-12-2019 Place :- Moradabad. Office seal	Name  (मनोज सिंह) प्रमुख सचिव जनसंस्कार कल्याण एवं मुस्लिम नवक विभाग उत्तर प्रदेश शासन नई दिल्ली Date :- Place :- Moradabad. Office seal

PROJECT MANAGER
C. & D.S. UNIT-18
U.P. JAL NIGAM
MORADABAD

जिला अल्पसंख्यक कल्याण अधिकारी
मुसदाबाद

शुभेन्द्र शर्मा श्रीवास्तव
Shubendra Shukhar Srivastava
अवर सचिव, जनसंस्कार कल्याण मंत्रालय
उत्तर प्रदेश, नई दिल्ली
Minority Affairs
Govt. of India, New Delhi

अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
सचिव

UTILISATION CERTIFICATE

*District Hqrs/Block/Town/Cluster

District Moradabad

State Uttar Pradesh

Name of Project :

Const. of G.I.C. At Ramuwala Ganesh, Block-Thakurdwara, Moradabad.

Approved by 90 Empowered Committee on dt. 02/09/2014

GPS Coordinates longitude : -78.870642, latitude : 29.1786176

Approved financial assistance from PMJVK : Rs. 315.00 lakhs

Releases made till date (break up in the following order): (For 12 th Five Year plan)

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/2012-P.P. dt-25/09/2014	Central Share Rs. 118.13 Lakhs
2	Letter No. UP Govt. G.I.-65/2016/1948/52-1-2016-01(120)/13 dt-11/07/2016	State Share Rs. 39.37 Lakhs
	Total	Rs. 157.50 Lakhs

Current release/releases for which the UC is being furnished:

Sl. No.	Letter no. & Date	Amount (Rs. Lakh)
1	Letter No. India Govt. 3/19(12)/2012-P.P. dt-25/09/2014	Central Share Rs. 118.13 Lakhs
2	Letter No. UP Govt. G.I.-65/2016/1948/52-1-2016-01(120)/13 dt-11/07/2016	State Share Rs. 39.37 Lakhs
	Total	Rs. 157.50 Lakhs

*Certified that out of Rs. 157.50 lakhs (One hundred fifty seven lakhs fifty thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number India Govt. 3/19(12)/2012-P.P. dt-25/09/2014 & UP Govt. G.O. G.I.-65/2016/1948/52-1-2016-01(120) /13 dt-11/07/2016 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 157.50 lakhs (One hundred fifty seven lakhs fifty thousand only) has been utilized for the following works:

*(Name of the project) Const. of G.I.C. At Ramuwala Ganesh, Block-Thakurdwara, Moradabad.

Components/items of works	Amount utilized (Rs. Lakh)
a. G.I.C. - Over all Progress - 50%	Central Share Rs. 118.130 lakhs
b.	State Share Rs. 39.370 lakhs
c.	
Total	Rs. 157.500 lakhs

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised

- 1- Vouchers and Books of Accounts
- 2- Measurement Books
- 3- Grant-in-aid/Loan Register
- 4- Expenditure Register

*The balance of Rs. NIL is remaining unutilized as on date 14-12-2019

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Rajeev Gupta Project Manager Unit-18, C&DS, UP Jal Nigam, Moradabad. Date :- 14-12-2019 Place :- Moradabad. Office seal	Name Date :- Place :- Moradabad. Office seal

PROJECT MANAGER
C. & D.S. UNIT-18
U.P. JAL NIGAM
MORADABAD

जिला अल्पसंख्यक विभाग
मुारादाबाद

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

अल्पसंख्यक कल्याण एवं मुस्लिम कल्याण विभाग
उत्तर प्रदेश सरकार
निदेशक
अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश

UTILISATION CERTIFICATE

*District Hqrs/Block/Town/Cluster Block- Dingarpur, District-Moradabad
State-Uttar Pradesh

Name of Project: Imratpur Fakruddeen village piped water supply Scheme

Approved by 129.....(number) Empowered Committee on 22/3/17. (date)

GPS Coordinates: 28.714869, 78.762615

Approved financial assistance from PMJVK: Rs 93.05 lakhs

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

Sl. No.	Letter No. & Dated	Amount (Rs. in lacs)
1.	03/19(12)/2013-पी0पी0 दिनांक 31.03.2017 Central Share	55.83
2.	13/2018/पी0-20/52-4-2018-पी0-18 (एम.एस.डी.पी)/18 दि 26.03.2018 State Share	37.22
TOTAL		93.05

Current release/releases for which the UC is being furnished:

Sl. No.	Letter No. & Dated	Amount (Rs. in lacs)
1.	03/19(12)/2013-पी0पी0 दिनांक 31.03.2017 Central Share	55.83
2.	13/2018/पी0-20/52-4-2018-पी0-18 (एम.एस.डी.पी)/18 दि 26.03.2018 State Share	37.22
TOTAL		93.05

Certified that out of Rs 55.83 lacs (Fifty-Five lacs Eighty-Three thousand) Only made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no. 3/19(12)/2013-PP dated 31.03.17, & Rs. 24.05 (Twenty-Four lacs Five thousand) vide letter no. 13/2018/P-20/52-4-2018-P-18(MSDP)/18 dated 26.03.18 has been utilized for the following works.

Name of the project: - Imratpur Fakruddeen village piped water supply Scheme

Components/items of works	Amount utilized (Rs. Lakh)
a. Construction of Tube well: 1-No. (100%)	Central Share
b. Pump House: 1-No. (70%)	Rs. 55.83 Lacs
c. Over Head Tank: 1-No. (75%),	State Share
d. Laying of distribution system: 85%,	Rs. 24.05 Lacs
e. House Connection: 231 Nos.	Amount utilized 86%
f. Miscellaneous Work (25%) etc.	

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised.

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

शुभेन्द्र कुमार श्रीवास्तव
Shubhendu Kumar Srivastava
अवर सचिव, अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
India, New Delhi

*The balance of Rs. 13.17 Lacs (Thirteen Lacs Seventeen Thousand) is remaining unutilized as on date 30.06.2019

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name Date Place Office seal	Name Date Place Office seal

अधिशाली अभियन्ता
एकादश खण्ड उ०प्र०-जल निगम
मुगादाबाद

जिला अल्पसंख्यक कल्याण अधिकारी
मुगादाबाद

निदेशक
अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
लखनऊ

UTILISATION CERTIFICATE

*District Hqrs/Block/Town/Cluster Block- Dingarpur, District-Moradabad
State-Uttar Pradesh

Name of Project: Alidadpur village piped water supply Scheme

Approved by 129.....(number) Empowered Committee on 22/3/17. (date)

GPS Coordinates: 28.757405, 78.728797

Approved financial assistance from PMJVK: Rs 88.27 lakhs

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

Sl. No.	Letter No. & Dated	Amount (Rs. in lacs)
1.	03/19(12)/2013-पी0पी0 दिनांक 31.03.2017 Central Share	52.96
2.	13/2018/पी0-20/52-4-2018-पी0-18 (एम.एस.डी.पी)/18 दि 26.03.2018 State Share	35.31
TOTAL		88.27

Current release/releases for which the UC is being furnished:

Sl. No.	Letter No. & Dated	Amount (Rs. in lacs)
1.	03/19(12)/2013-पी0पी0 दिनांक 31.03.2017 Central Share	52.96
2.	13/2018/पी0-20/52-4-2018-पी0-18 (एम.एस.डी.पी)/18 दि 26.03.2018 State Share	35.31
TOTAL		88.27

Certified that out of Rs 52.96 lacs (Fifty-Two lacs Ninety-Six thousand) Only made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no. 3/19(12)/2013-PP dated 31.03.17, & Rs. 35.31 (Thirty-Five lacs Thirty-one thousand) vide letter no. 13/2018/P-20/52-4-2018-P-18(MSDP)/18 dated 26.03.18 has been utilized for the following works.

Name of the project: - Alidadpur village piped water supply Scheme

Components/items of works	Amount utilized (Rs. Lakh)
a. Construction of Tube well: 1-No. (100%)	Central Share
b. Over Head Tank: 1-No. (80%),	Rs. 52.96 Lacs
c. Laying of distribution system: 90%,	State Share
d. House Connection: 204 Nos.	Rs. 18.66 Lacs
e. Miscellanies Work (25%) etc.	Amount utilized 81.13%

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised.

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

*The balance of Rs. 16.65 Lacs (Sixteen Lacs Sixty-Five Thousand) is remaining unutilized as on date 30.06.2019

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name Date Place Office seal	Name Date Place Office seal (मनोज सिंह) प्रमुख सचिव

अभिजास अभियन्ता
एकादस खण्ड उ०प्र० जल निगम
मुगदाबाद

अल्पसंख्यक कल्याण एवं
उत्तर अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
महानगर
जिला अल्पसंख्यक कल्याण अधिकारी
मुगदाबाद
(मनोज सिंह)
प्रमुख सचिव
एन मुस्लिम वक्फ विभाग
एन शासन

UTILISATION CERTIFICATE

**District Hqrs/Block/Town/Cluster Block- Dingarpur, District-Moradabad
State-Uttar Pradesh**

Name of Project: Mundia Bhikam village piped water supply Scheme

Approved by .129....(number) Empowered Committee on 22/3/17. (date)

GPS Coordinates: 28.642391, 78.783317

Approved financial assistance from PMJVK: Rs 91.45 lakhs

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

Sl. No.	Letter No. & Dated	Amount (Rs. in lacs)
1.	03/19(12)/2013-पी0पी0 दिनांक 31.03.2017 Central Share	54.87
2.	13/2018/पी0-20/52-4-2018-पी0-18 (एम.एस.डी.पी)/18 दि 26.03.2018 State Share	36.58
TOTAL		91.45

Current release/releases for which the UC is being furnished:

Sl. No.	Letter No. & Dated	Amount (Rs. in lacs)
1.	03/19(12)/2013-पी0पी0 दिनांक 31.03.2017 Central Share	54.87
2.	13/2018/पी0-20/52-4-2018-पी0-18 (एम.एस.डी.पी)/18 दि 26.03.2018 State Share	36.58
TOTAL		91.45

Certified that out of Rs 54.87 lacs (Fifty-Four lacs Eighty-Seven thousand) Only made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter no. 3/19(12)/2013-PP dated 31.03.17, & Rs. 36.58 (Thirty-Six lacs Fifty-Eight thousand) vide letter no. 13/2018/P-20/52-4-2018-P-18(MSDP)/18 dated 26.03.18 has been utilized for the following works.

Name of the project: - Mundia Bhikam village piped water supply Scheme

Components/items of works	Amount utilized (Rs. Lakh)
a. Construction of Tube well: 1-No. (100%)	Central Share
b. Over Head Tank: 1-No. (90%),	Rs. 54.87 Lacs
c. Laying of distribution system: 90%.	State Share
	Rs. 13.66 Lacs
	Amount utilized 75%

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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.

*Kinds of checks exercised.

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

*The balance of Rs. 22.92 Lacs (Twenty-Two Lacs Ninety-Two Thousand) is remaining unutilized as on date 30.06.2019

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name Date Place Office seal	Name Date Place Office seal

अधिशाली अभियन्ता
एकादश खण्ड उ०प्र० जल निगम
मुरादाबाद

अल्पसंख्यक कल्याण एवं मुस्लिम उत्तर प्रदेश
जिला अल्पसंख्यक कल्याण विभाग
मुरादाबाद

निदेशक
अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
कलकत्ता

शुभेन्दु शर्मा श्रीवास्तव
Shubhendu Sharma Srivastava
अवर सचिव/Under Secretary
अल्पसंख्यक कल्याण विभाग
उत्तर प्रदेश
गो. ऑफ इंडिया, नए दिल्ली



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/189/2017-MsDP-MoMA

Sanction Date: 11/02/2020

Sanction Type: Transfer (Advice)

Sanction Amount: 66326000

IFD Number: 58

IFD Date: 07/02/2020

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: 11/02/2020 02:50:52 PM

Modified By: ak_mma

Modified On: 11/02/2020 02:52:31 PM

File Uploaded: Sanction Moradabad.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	66326000		3505400680

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	66,326,000	0	66,326,000	

Sanction Approved Successfully.

Print Sanction Order

Back

Shubhendra Singh
Under Secretary
Ministry of Minority Affairs
New Delhi