

Computer No.119300
F. No.-13/315/2017-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: 01.03.2021

To

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

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of **Uttar Pradesh for the year 2020-21 for Balrampur District.**

Sir,

In continuation to this Ministry's sanction letter of even number 13/315/2017-MsDP-MoMA dated 27.09.2017. I am directed to convey sanction of the President for release of Rs. **6,93,82,000/- (Rupees Six Crore Ninety Three lakh Eighty Two Thousand Only)** as 2nd installment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP)" for Minority Concentration Areas in State of Uttar Pradesh for the year 2020-21 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.69, 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 2020-21.

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 these projects.

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


शुभेच्छा शर्मा श्रीवास्तव
Shubhechha Shekhar Srivastava
वर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

12.3 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 will also be furnished.

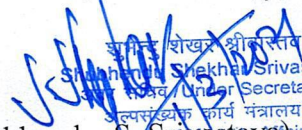
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of March, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2020-21.

10. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India and as per the directions of Govt. of India, Ministry of Finance; parking of funds at any level is strictly prohibited.

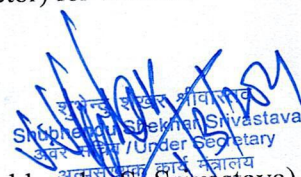
11. This sanction issues with concurrence of IFD Note No. 25 of File no. 13/315/2017-**MsDP-MOMA** dated 25.02.2021. It is noted at S. No.119 in the Grant-in-aid Register.

Yours faithfully,


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

Copy to:-

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


Shubhendu Shekhar Srivastava
Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
(Shubhendu Shekhar Srivastava)
Under Secretary to the Govt. of India
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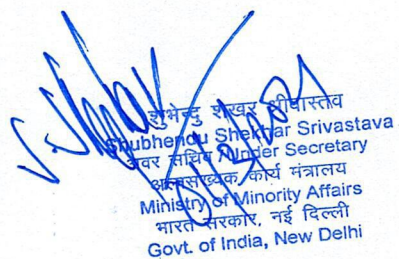
Annexure – I

Projects approved for Balrampur District, during 134th EC meeting held 21.09.2017. Sanction order released on 27.09.2017.

Rs. in lakh

Balrampur District

S. No.	Block	Project	Place/village	Sharing Ratio	Unit	Central Share	State Share	Total	1st Installment	2 nd Installment Status
1	shriduttganj	Drinking water supply	RukhiMazhari	50:50	1	116.71	116.71	233.41	58.35	58.36
2	Gendas		Husenabad	50:50	1	249.79	249.79	499.57	124.89	124.9
3	Gesdi		Chainpur	50:50	1	69.69	69.69	139.38	34.85	34.84
4	Tulsipur		Jainagar	50:50	1	196.24	196.24	392.47	98.12	98.12
5			Maharajganj	50:50	1	217.69	217.69	435.38	108.84	108.85
6			Madarbaks	50:50	1	89.65	89.65	179.29	44.82	44.83
7	Pachpedwa		Tantanwa	50:50	1	196.05	196.05	392.09	98.02	98.03
8			Baragdahi	50:50	1	133.87	133.87	267.74	66.94	66.93
9	Utrola		Ramvapur	50:50	1	117.96	117.96	235.92	58.98	58.98
		Total			9	1387.63	1387.63	2775.25	693.81	693.82


 Shubendu Shekhar Srivastava
 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. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

शुभेन्दु शेखर श्रीवास्तव
Subhendu Shekhar Srivastava
अवर सचिव / Under Secretary
मूल संयोजक कार्यालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

State UTTAR PRADESH
 District- BALRAMPUR
 District Hqrs/Block/Town/Cluster ~~BALRAMPUR~~ Tulajipur
 Name of the Project Maharajganj Village W/s Scheme, Sanctioned Cost Rs. 435.38 Lacs.

Utilisation of Central Share :

S.No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017	Maharajganj Village W/s Scheme	Rs. 108.84 Lacs.	Rs. 108.84 Lacs.	100%

Release and Utilisation of State Share :

S.No.	State Government's sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	P-12/52-4-2018-10(MSDP)-18 Dt. 16.03.2018	Maharajganj Village W/s Scheme	Rs. 108.84 Lacs.	Rs. 108.84 Lacs.	100%

In the case large number of projects, information may be furnished in the following format :-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a- Maharajganj Village W/s Scheme	Rs. 108.84 Lacs.	Rs. 108.84 Lacs.

Certified that out of Rs. 108.84 Lacs (One Crore Eight Lacs Eighty Four Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide Letter No. पी०-१२-५२-४-२०१८-१०(एम०एस०डी०पी०)/१८ दिनांक १६-०३-२०१८ Rs. 108.84 Lacs (One Crore Eight Lacs Eighty Four Thousand Only) has been utilized for the above works.

Certified that out of Rs. 108.84 Lacs (One Crore Eight Lacs Eighty Four Thousand Only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017 Rs. 108.84 Lacs (One Crore Eight Lacs Eighty Four Thousand Only) has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri 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 Account
- 2 Measurement Books.
- 3 Grant-in-aid/Loan Register.
- 4 Expenditure Register.

The balance of Rs. NIL is remaining unutilized as on date 18.12.2020

I am enclosing here with Quarterly Report in the Prescribed format and photographs of the projects.

Signature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal

जिलाधिकारी
बलरामपुर

(बी० एल० सीणा)
 उपसचिव, जनजात विकास विभाग
 सामाजिक न्याय/Under Secretary
 जनजात विकास कार्य, नई दिल्ली
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

UTILISATION CERTIFICATE

State UTTAR PRADESH
 District- BALRAMPUR
 District Hqrs/Block/Town/Cluster BALRAMPUR - *Ganra*
 Name of the Project Chainpur Village W/s Scheme, Sanctioned Cost Rs. 139.38 Lacs.

Utilisation of Central Share :

S.No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017	Chainpur Village W/s Scheme	Rs. 34.85 Lacs.	Rs. 34.85 Lacs.	100%

Release and Utilisation of State Share :

S.No.	State Government's sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	P-12/52-4-2018-10(MSDP)-18 Dt. 16.03.2018	Chainpur Village W/s Scheme	Rs. 34.85 Lacs.	Rs. 34.85 Lacs.	100%

In the case large number of projects, information may be furnished in the following format :-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a- Chainpur Village W/s Scheme	Rs. 34.85 Lacs.	Rs. 34.85 Lacs.

Certified that out of Rs. 34.85 Lacs (Thirty Four Lacs Eighty Five Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide Letter No. पी०-१२-५२-४-२०१८-१०(एम०एस०डी०पी०)/१८ दिनांक १६-०३-२०१८ Rs. 34.85 Lacs (Thirty Four Lacs Eighty Five Thousand Only) has been utilized for the above works.

Certified that out of Rs. 34.85 Lacs (Thirty Four Lacs Eighty Five Thousand Only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017 Rs. 34.85 Lacs (Thirty Four Lacs Eighty Five Thousand Only) has been utilized for the above works.


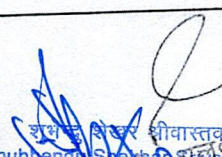
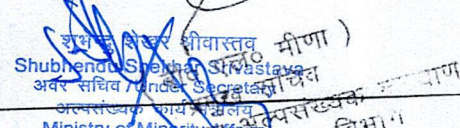
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Signature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
 जिलाधिकारी बलरामपुर	 Name Date Place Office Seal
Name Date Place Office Seal	 Shubhendu Shekhar Singh अवर सचिव / Under Secretary अल्पसंख्यक कार्य विभाग Ministry of Minority Affairs भारत सरकार के विभाग Govt. of India: New Delhi नई दिल्ली प्रशासन

Executive Engineer

96755/2021/MsDP-MOMA

UTILISATION CERTIFICATE

State **UTTAR PRADESH**
 District- **BALRAMPUR**
 District Hqrs/Block/Town/Cluster **BALRAMPUR Tulsipur**
 Name of the Project **Jainagra Village W/s Scheme, Sanctioned Cost Rs. 392.47 Lacs.**

Utilisation of Central Share :

S.No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017	Jaiagra Village W/s Scheme	Rs. 98.12 Lacs.	Rs. 98.12 Lacs.	100%

Release and Utilisation of State Share :

S.No.	State Government's sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	P-12/52-4-2018-10(MSDP)-18 Dt. 16.03.2018	Jaiagra Village W/s Scheme	Rs. 98.12 Lacs.	Rs. 98.12 Lacs.	100%

In the case large number of projects, information may be furnished in the following format :-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a- Jaiagra Village W/s Scheme	Rs. 98.12 Lacs.	Rs. 98.12 Lacs.

Certified that out of Rs. 98.12 Lacs (Ninety Eight Lacs Twelve Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide Letter No. पी०-12-52-4-2018-10(एम०एस०डी०पी०)/18 दिनांक 16-03-2018 Rs. 98.12 Lacs (Ninety Eight Lacs Twelve Thousand Only) has been utilized for the above works.

Certified that out of Rs. 98.12 Lacs (Ninety Eight Lacs Twelve Thousand Only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017 Rs. 98.12 Lacs (Ninety Eight Lacs Twelve Thousand Only) has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri 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 Account
- 2 Measurement Books.
- 3 Grant -in -aid/Loan Register.
- 4 Expenditure Register.

The balance of Rs. NIL is remaining unutilized as on date 18.12.2020

I am enclosing here with Quarterly Report in the Prescribed format and photographs of the projects.

Signature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal
जिलाधिकारी बलरामपुर	Shubendu Shrivastava Under Secretary Ministry of Minority Affairs Government of India, New Delhi

Executive Engineer

UTILISATION CERTIFICATE

State **UTTAR PRADESH**
 District- **BALRAMPUR**
 District Hqrs/Block/Town/Cluster **BALRAMPUR Ganresh**
 Name of the Project **Husainabad Grint Village W/s Scheme, Sanctioned Cost Rs. 499.57 Lacs.**

Utilisation of Central Share :

S.No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017	Husainabad Grint Village W/s Scheme	Rs. 124.89 Lacs.	Rs. 124.89 Lacs.	100%

Release and Utilisation of State Share :

S.No.	State Government's sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	P-12/52-4-2018-10(MSDP)-18 Dt. 16.03.2018	Husainabad Grint Village W/s Scheme	Rs. 124.89 Lacs.	Rs. 124.89 Lacs.	100%

In the case large number of projects, information may be furnished in the following format :-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a- Husainabad Grint Village W/s Scheme	Rs. 124.89 Lacs.	Rs. 124.89 Lacs.

Certified that out of Rs. 124.89 Lacs (One Hundred Twenty Four Lacs Eighty Nine Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide Letter No. पी०-१२-५२-४-२०१८-१०(एम०एस०डी०पी०) / १८ दिनांक १६-०३-२०१८ Rs. 124.89 Lacs (One Hundred Twenty Four Lacs Eighty Nine Thousand Only) has been utilized for the above works.

Certified that out of Rs. 124.89 Lacs (One Hundred Twenty Four Lacs Eighty Nine Thousand Only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017 Rs. 124.89 Lacs (One Hundred Twenty Four Lacs Eighty Nine Thousand Only) has been utilized for the above works.

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Kinds of Checks exercised.

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- 2 Measurement Books.
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- 4 Expenditure Register.

The balance of Rs. NIL is remaining unutilized as on date 18.12.2020

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Signature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal

जिलाधिकारी
बलरामपुर

Shubhendra Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक जाति विभाग
समाज कल्याण विभाग
नई दिल्ली
Govt. of India, New Delhi

Executive Engineer

जिला अल्पसंख्यक जाति विभाग, बलरामपुर

UTILISATION CERTIFICATE

State UTTAR PRADESH
 District- BALRAMPUR
 District Hqrs/Block/Town/Cluster BALRAMPUR Shridatganj
 Name of the Project Rukhi Majhari Village W/s Scheme, Sanctioned Cost Rs. 233.41 Lacs.

Utilisation of Central Share :

S.No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017	Rukhi Majhari Village W/s Scheme	Rs. 58.35 Lacs.	Rs. 58.35 Lacs.	100%

Release and Utilisation of State Share :

S.No.	State Government's sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	P-12/52-4-2018-10(MSDP)-18 Dt. 16.03.2018	Rukhi Majhari Village W/s Scheme	Rs. 58.35 Lacs.	Rs. 58.35 Lacs.	100%

In the case large number of projects, information may be furnished in the following format :-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a- Rukhi Majhari Village W/s Scheme	Rs. 58.35 Lacs.	Rs. 58.35 Lacs.

Certified that out of Rs. 58.35 Lacs (Fifty Eight Lacs Thirty Five Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide Letter No. पी०-१२-५२-४-२०१८-१०(एम०एस०डी०पी०)/१८ दिनांक १६-०३-२०१८ Rs. 58.35 Lacs (Fifty Eight Lacs Thirty Five Thousand Only) has been utilized for the above works.

Certified that out of Rs. 58.35 Lacs (Fifty Eight Lacs Thirty Five Thousand Only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017 Rs. 58.35 Lacs (Fifty Eight Lacs Thirty Five Thousand Only) has been utilized for the above works.


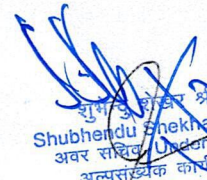
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Signature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
 जिलाधिकारी बलरामपुर	 Shubendu Shekhar Srivastava अवर सचिव, Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi
Name Date Place Office Seal	Name Date Place Office Seal

Executive Engineer जिला अल्पसंख्यक कल्याण विभाग

समाज कल्याण अल्पसंख्यक कल्याण
 एवं मुस्लिम वक्फ विभाग
 छ० प्र० शासन

UTILISATION CERTIFICATE

State: UTTAR PRADESH
 District: BALRAMPUR
 District Hqs/Block/Town/Cluster: BALRAMPUR *Uttravla*
 Name of the Project: Ramwapur Kala G.O.V. W/s Scheme, Sanctioned Cost Rs. 235.92 Lacs.

Utilisation of Central Share :

S.No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017	Ramwapur Kala G.O.V. W/s Scheme	Rs. 58.98 Lacs.	Rs. 58.98 Lacs.	100%

Release and Utilisation of State Share :

S.No.	State Government's sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	P-12/52-4-2018-10(MSDP)-18 Dt. 16.03.2018	Ramwapur Kala G.O.V. W/s Scheme	Rs. 58.98 Lacs.	Rs. 58.98 Lacs.	100%

In the case large number of projects, information may be furnished in the following format :-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a- Ramwapur Kala G.O.V. W/s Scheme	Rs. 58.98 Lacs.	Rs. 58.98 Lacs.

Certified that out of Rs. 58.98 Lacs (Fifty Eight Lacs Ninety Eight Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide Letter No. पी०-१२-५२-४-२०१८-१०(एम०एस०डी०पी०)/१८ दिनांक १६-०३-२०१८ Rs. 58.98 Lacs (Fifty Eight Lacs Ninety Eight Thousand Only) has been utilized for the above works.

Certified that out of Rs. 58.98 Lacs (Fifty Eight Lacs Ninety Eight Thousand Only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017 Rs. 58.98 Lacs (Fifty Eight Lacs Ninety Eight Thousand Only) has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri 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 Account
- 2 Measurement Books.
- 3 Grant -in -aid/Loan Register.
- 4 Expenditure Register.

The balance of Rs. NIL is remaining unutilized as on date 18.12.2020

I am enclosing here with Quarterly Report in the Prescribed format and photographs of the projects.

Signature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal

जिलाधिकारी
बलरामपुर

शुभम शर्मा श्रीवास्तव
Shubham Sharma Srivastava
अवर सचिव, केंद्र सचिव
अल्पसंख्यक कल्याण विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
प्रमुख सचिव

समाज कल्याण अल्पसंख्यक कल्याण
एवं मुस्लिम वक्फ विभाग
का प्र० शासन।

UTILISATION CERTIFICATE

State UTTAR PRADESH
 District- BALRAMPUR
 District Hqrs/Block/Town/Cluster ~~BALRAMPUR~~ Pachpedwa
 Name of the Project Sishania Bargadhi Village W/s Scheme, Sanctioned Cost Rs. 267.74 Lacs.

Utilisation of Central Share :

S.No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017	Sishania Bargadhi Village W/s Scheme	Rs. 66.94 Lacs.	Rs. 66.94 Lacs.	100%

Release and Utilisation of State Share :

S.No.	State Government's sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	P-12/52-4-2018-10(MSDP)-18 Dt. 16.03.2018	Sishania Bargadhi Village W/s Scheme	Rs. 66.94 Lacs.	Rs. 66.94 Lacs.	100%

In the case large number of projects, information may be furnished in the following format :-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a- Sishania Bargadhi Village W/s Scheme	Rs. 66.94 Lacs.	Rs. 66.94 Lacs.

Certified that out of Rs. 66.94 Lacs (Sixty Six Lacs Ninety Four Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide Letter No. पी०-१२-५२-४-२०१८-१०(एम०एस०डी०पी०) / 18 दिनांक 16-03-2018 Rs. 66.94 Lacs (Sixty Six Lacs Ninety Four Thousand Only) has been utilized for the above works.

Certified that out of Rs. 66.94 Lacs (Sixty Six Lacs Ninety Four Thousand Only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017 Rs. 66.94 Lacs (Sixty Six Lacs Ninety Four Thousand Only) has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri 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 Account
- 2 Measurement Books.
- 3 Grant -in -aid/Loan Register.
- 4 Expenditure Register.

The balance of Rs. NIL is remaining unutilized as on date 18.12.2020

I am enclosing here with Quarterly Report in the Prescribed format and photographs of the projects.

Signature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal

Executive Engineer

जिला अधिकारी
बलरामपुर

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

UTILISATION CERTIFICATE

State UTTAR PRADESH
 District- BALRAMPUR
 District Hqrs/Block/Town/Cluster BALRAMPUR Pachpedwa
 Name of the Project Vishunpur Tantanwa Village W/s Scheme, Sanctioned Cost Rs. 392.09 Lacs.

Utilisation of Central Share :

S.No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017	Vishunpur Tantanwa Village W/s Scheme	Rs. 98.02 Lacs.	Rs. 98.02 Lacs.	100%

Release and Utilisation of State Share :

S.No.	State Government's sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	P-12/52-4-2018-10(MSDP)-18 Dt. 16.03.2018	Vishunpur Tantanwa Village W/s Scheme	Rs. 98.02 Lacs.	Rs. 98.02 Lacs.	100%

In the case large number of projects, information may be furnished in the following format :-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a- Vishunpur Tantanwa Village W/s Scheme	Rs. 98.02 Lacs.	Rs. 98.02 Lacs.

Certified that out of Rs. 98.02 Lacs (Ninety Eight Lacs Two Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2017-18 vide Letter No. पी०-१२-५२-४-२०१८-१०(एम०एस०डी०पी०)/१८ दिनांक १६-०३-२०१८ Rs. 98.02 Lacs (Ninety Eight Lacs Two Thousand Only) has been utilized for the above works.

Certified that out of Rs. 98.02 Lacs (Ninety Eight Lacs Two Thousand Only) made available assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MSDP-13/315/2017-MSDP-MOMA Date 27.09.2017 Rs. 98.02 Lacs (Ninety Eight Lacs Two Thousand Only) has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri 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 Account
- 2 Measurement Books.
- 3 Grant -in -aid/Loan Register.
- 4 Expenditure Register.

The balance of Rs. NIL is remaining unutilized as on date 18.12.2020

I am enclosing here with Quarterly Report in the Prescribed format and photographs of the projects.

Signature by the DM/DC Concerned	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal

Executive Engineer
Construction Division

जिला अल्पसंख्यक कल्याण अधिकारी
बलरामपुर

समाज कल्याण अल्पसंख्यक कल्याण
एवं मुस्लिम वक्फ विभाग
२०० प्र० शासन।



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2020-2021



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Reports

Masters

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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/315/2017-MsDP-MoMA

Sanction Date: 01/03/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 69382000

IFD Number: 25

IFD Date: 25/02/2021

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

North East Expenditure

Created By: ak_mma

Created On: 01/03/2021 11:01:56 AM

Modified By: ak_mma

Modified On: 01/03/2021 11:02:22 AM

File Uploaded: Sanction Balrampur.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	69382000		4992084730

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	69,382,000	0	69,382,000	
					Total	69382000	0	69382000	

Sanction Approved Successfully.

Print Sanction Order

Back

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