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

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram to Government of Uttarak Pradesh for the year 2015-16 during 2019-20 for Kanpur Nagar District.

Sir,

In continuation to this Ministry’s sanction letter number 3/19(48)/2013-PP dated 30.03.2016, I am directed to convey the sanction of the President for release of Rs. 83,50,000/- (Rupees Eighty Three Lakh Fifty 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 Kanpur Nagar 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, Nagober.

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 debitble 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 Karyakram (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.

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 should be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Jan, 2019 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.45 of File No. 13/59/2018-MsDP-MoMA dated 27.01.2020. It is noted at S. No. 135 in the Grant-in-aid Register.

Yours faithfully,

[Signature]

(Shubhendra S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-23402534

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

[Signature]

(Shubhendra S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-23402534

Govt. of India, New Delhi
Projects approved for Kanpur Nagar District, during 112th EC meeting held on 16.03.2016. Sanction order released on 30.03.2016.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Project</th>
<th>Sharing ratio</th>
<th>Unit</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State Share</th>
<th>Total Cost</th>
<th>1st inst. already released</th>
<th>2nd inst. to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11 ACRs, toilet blocks, staircase, store, activity room, music room in Mirpur girls high school</td>
<td>60:40</td>
<td>1</td>
<td>175.98</td>
<td>105.59</td>
<td>70.39</td>
<td>175.98</td>
<td>52.79</td>
<td>Already released on 11.09.2018</td>
</tr>
<tr>
<td>2</td>
<td>23 ACRs, toilet blocks, staircase, Mumtea in Harishganj School</td>
<td>60:40</td>
<td>1</td>
<td>278.32</td>
<td>166.99</td>
<td>111.32</td>
<td>278.32</td>
<td>83.49</td>
<td>83.50</td>
</tr>
<tr>
<td>3</td>
<td>23 ACRs, toilet blocks, staircase, Mumtea in BI bazaar School</td>
<td>60:40</td>
<td>1</td>
<td>278.32</td>
<td>166.99</td>
<td>111.32</td>
<td>278.32</td>
<td>83.5</td>
<td>Already released on 02.12.2019</td>
</tr>
<tr>
<td>4</td>
<td>23 ACRs, toilet blocks, staircase, Mumtea in Faithfulganj</td>
<td>60:40</td>
<td>1</td>
<td>278.32</td>
<td>166.99</td>
<td>111.32</td>
<td>278.32</td>
<td>83.5</td>
<td>Already released on 02.12.2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>606.56</strong></td>
<td><strong>404.35</strong></td>
<td><strong>1010.94</strong></td>
<td><strong>303.28</strong></td>
<td><strong>83.50</strong></td>
<td></td>
</tr>
</tbody>
</table>
Annexure-II

Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

i. All release to be made through PFMS and EAT module only.

ii. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.

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. Contact details of officers/implementing agency for further information or feedback with website.

[Signature]

[Stamp: Ministry of Minority Affairs, Govt. of India]
### UTILIZATION CERTIFICATE

**Name of District:** Kanpur Nagar  
**Name of Block/Town:** Cantonment Board, Kanpur Nagar Nigam, Kanpur  
**State:** Uttar Pradesh  
**Name of Project:** Const. of 23 Extra Class Room, Toilet Block, Stair Case etc. in Harishanjan School at Kanpur Nagar

**Approved by (number):** 13/30/2016-2017 (S.O. 2461) dated 17.08.2016 Empowered Committee on 17.08.2016 (date)  
**GPS Coordinates:** 29.325953.678  
**Approved financial assistance from PMJKV Rs. 278.32 Lakhs**  
**Released made till date (break up in the following order)**

<table>
<thead>
<tr>
<th>No.</th>
<th>Letter No. &amp; date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Letter No India Govt.- 3/19(48)/2013-PP, Dated 30.03.2016 (Central Share)</td>
<td>Rs. 83.49 Lacs</td>
</tr>
<tr>
<td>2.</td>
<td>Letter No. UP Govt 1843/संवाद-1-2016-07(एवं.पत्र.दी.पत्र.)/2016, Dated 17.08.2016 (State Share)</td>
<td>Rs. 55.67 Lacs</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>Rs. 139.16 Lacs</strong></td>
</tr>
</tbody>
</table>

**Current release/released for which the UC is being furnished:**

<table>
<thead>
<tr>
<th>No.</th>
<th>Letter No. &amp; date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>Rs. 139.16 Lacs</strong></td>
</tr>
</tbody>
</table>

Certified the out Rs. 83.49 Lacs (Central Shares) (Eighty Three Lacs Forty Nine Thousand Only) made available as assistance under the Prime Minister Jan Vikas Karyakram Sanctoned by Ministry of Minority Affairs during the financial Year 2016-17 vide letter number MoMA 3/19(48)/2013-PP, Dated 30.03.2016 Rs. 139.16 Lacs (Central Shares) (One Crore Thirty Nine Lacs Fifteen Thousand Only) has been utilized for the following works.

**Name of Project with Block & Place**

- **Components/Item of Works**  
  - G. Earth work in foundation  
  - H. Brick Work  
  - I. Roof Slab

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 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 check exercised**

- 9. Vouchers and Books of Accounts  
  - Checked
- 10. Measurement Books  
  - Checked
- 11. Grant-in-aid Loan Register  
  - Checked
- 12. Expenditure Register  
  - Checked

The balance of Rs. 0.00 Lacs is remaining unutilized as on the balance date 30.03.2017

**Physical Progress of work:** 55%

**Signature by the Department Secretary**

**Note:** Please do not leave any item/column blank write 'NIL' if no information is provided and/or write 'NA' for information not available mandatory.
Sanction Details

Controller: Ministry of Minority Affairs
Sanction Number: 13/59/2018-MOP-MOMA
Sanction Type: Transfer (Advice)
IFD Number: 45
Scheme: MPRACHAN MANTRI JAN VIKAS KARYAKRAM
DDO: 262205-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Sanction Date: 31/01/2020
Sanction Amount: 8350000
IFD Date: 27/01/2020
PAO: 082201-PAO, MINISTRY OF MINORITY AFFAIRS, SHAHABAD, NEW DELHI
Remarks: 

Created By: ak_mme
Created On: 31/01/2020 03:07:44 PM
Modified By: ak_mme
Modified On: 31/01/2020 03:08:26 PM
File Uploaded: Kanpur Nagar 3rd Imp.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>668 - Ministry of Minority Affairs</td>
<td>360/144/166406 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKM)</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>5 - VOTED 8350000</td>
<td>209102790</td>
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</tr>
</tbody>
</table>

Agency Details:

<table>
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<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payees Remarks</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>UTTAR PRADESH GOVT.</td>
<td>UTTAR PRADESH</td>
<td>INQA</td>
<td>6,350,000</td>
<td>0</td>
<td>6,350,000</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.
Print Sanction Order Back