To

The Pay & Accounts Officer
Ministry of Minority Affairs
ParyavaranBhavan
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Padhan Mantri Jan Vikas Karyakram for Minority Concentration Blocks to Government of Uttar Pradesh for the year 2019-20 for Kanpur district.

Sir,

I am directed to refer to Sanction letter No. 3/19(48)/2013-PP dated 30.03.2016 and to convey the sanction of the President for release of an amount of Rs.1,66,98,000 (Rupees One Crore Sixty Six Lakh Ninety Eight Thousand Only) as 2nd installment to the Govt. of Uttar Pradesh for implementing the scheme “Pradhan Mantri Jan Vikas Karyakram” for Minority Concentration Blocks in Kanpur district as per the details enclosed at Annexure I. The non-recurring grant may be released to the Govt. of Andhra Pradesh through CAS, Reserve Bank of India, Nagpur.

2. The State Government should ensure that proportionate share of State share for the projects 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, 64.00.35 Grant for creation of Capital Assets for the year 2019-20.

4. Utilization Certificate for this grant should be submitted by the State 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 PMJKV, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the State share and (iv) Photographs of the Assets so far created, should also be furnished.

5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at Annexure-I and also that duplication will not take place.

Shubhendu Shekhar Srivastava
Joint Secretary/Under Secretary
Ministry of Minority Affairs
Govt. of India, New Delhi.
6. 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.

7. 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.

8. 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.

9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at Annexure-II.

10. This sanction issues with concurrence of IFD vide their Note, No. 33 on file No. 13/59/2018-MsDP-MOMA dated 02.12.2019. It is noted at S. No 82 in the Grants-in-Aid Register.

Yours faithfully,

(Shubhankar Saha)
Under Secretary to the Government of India

91120602530

Copy to:-

2. Manager, Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Uttar Pradesh, Lucknow.
4. Secretary, Finance Department, Govt. of Uttar Pradesh.
5. Director General of Audit, Central Revenues, AGCR building, New Delhi-2
6. District Magistrate/District Commissioner, District, Kanpur, Uttar Pradesh.
7. Sanction folder
Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 112 EC Meeting for implementation in Minority Concentration Blocks (MCBs) of Kanpur district in Uttar Pradesh.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Project Description</th>
<th>Sharing ratio</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State Share</th>
<th>Total Cost</th>
<th>1st inst. released</th>
<th>2nd inst. to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</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>278.32</td>
<td>83.5</td>
<td>83.49</td>
</tr>
<tr>
<td>2</td>
<td>23 ACRs, toilet blocks, staircase, mumtea in Faithful ganj</td>
<td>60:40</td>
<td>1</td>
<td>278.32</td>
<td>166.99</td>
<td>278.32</td>
<td>83.5</td>
<td>83.49</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>606.56</td>
<td>404.35</td>
<td>1010.94</td>
<td>303.28</td>
<td>166.98</td>
</tr>
</tbody>
</table>
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.

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
UTILIZATION CERTIFICATE

Name of Project with Block & Place: Const. of 23 Extra Class Room, Toilet Block, Stair Case etc. in B.L. Bazar School at Kanpur Nagar

Approved financial assistance from MSDP: 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. (I\textsuperscript{Ind Inst}) - 3/19/(48)/2013-\textsuperscript{O.P.}</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dated 30.03.2016</td>
<td>Central Share Rs. 83.50 Lakhs</td>
</tr>
<tr>
<td>2.</td>
<td>Letter No. UP Govt. (I\textsuperscript{Ind Inst}) - 1843/\textsuperscript{वैभव-1-2016-07 (एम.एस.डी.पी.)}</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dated 17.08.2016</td>
<td>State Share Rs. 55.66 Lakhs</td>
</tr>
</tbody>
</table>

Total Rs. 139.16 Lakhs

Current release/released for which the UC is being furnised:

<table>
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Total Rs. 139.16 Lakhs

Certified the out Rs. 139.16 Lakhs (One Crore Thirty Nine Lakhs Sixteen Thousand Only) made available as assistance and the multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2016-17 vide letter number India Govt 1843 date 17.08.2016 and Rs 0.11 Lac (Eleven Thousand) on account of unspent balance of the previous year, as sum of Rs. 139.05 Lakhs (One Crore Thirty Nine Lakhs Five Thousand Only) has been utilized for the following works.

(Name of Project with Block & Place)

Components/Item of Works

<table>
<thead>
<tr>
<th>Constitute of 23 Extra Class Room, Toilet Block, Stair Case etc. in B.L. Bazar School at Kanpur Nagar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Utilized</td>
</tr>
<tr>
<td>Central Share Rs. 83.50</td>
</tr>
<tr>
<td>State Share Rs. 55.55</td>
</tr>
<tr>
<td>Total Rs. 139.05 Lakhs</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled, are 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. Supply Order & G.R.N.

The balance of Rs. 0.11 Lac is remaining unutilized as on during Financial Year 2017-18.

Signature by the Department Secretary: 
Counter Signature by Secretary, department dealing with minority affairs: PROJECT MANAGER
UNIT-5, C & D S.
U.P. JAL NIGAM KANPUR

Name Date Place Office Seal

[Signature]

[Signature]

[Name]

[Name]

[Date]

[Date]
### Utilization Certificate

**Approved financial assistance from MSDP:** Rs. 278.32 Lakhs

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

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<tr>
<td></td>
<td>2016, Dated 17.08.2016</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>Rs. 139.16 Lakhs</strong></td>
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**Current release/released for which the UC is being furnished:**

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**Name of Project with Block & Place**

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</tr>
<tr>
<td></td>
<td>State Share Rs. 55.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Rs. 139.10 Lakhs</strong></td>
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Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled 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**

4. Vouchers and Books of Accounts
5. Measurement Books
6. Supply Order & G.R.N.

The balance of Rs. 0.06 Lac is remaining unutilized as on during Financial Year 2017-18.

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**Signature by the Department Secretary**

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Place</th>
<th>Office Seal</th>
</tr>
</thead>
</table>

**Counter Signature by Secretary, Department dealing with minority affairs**

<table>
<thead>
<tr>
<th>Name</th>
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</tr>
</thead>
</table>

**PROJECT MANAGER**

UNIT-5, C. & D. S.

UP JAI NIGAM KANPUR

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[Signature]

Shubhank, Field Assistant
Ministry of Minority Affairs
Govt. of India, New Delhi
Sanction Details

- **Controller:** 092-MINISTRY OF MINORITY AFFAIRS
- **Sanction Number:** 13/59/2018-MSDP-MOMA
- **Sanction Type:** Transfer (Advice)
- **Sanction Amount:** 1665800
- **Sanction Date:** 02/12/2019
- **IFD Number:** 33
- **IFD Date:** 02/12/2019
- **Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
- **DDO:** 292005-SECTION OFFICER(CASH), MEN. OF MINORITY AFFAIRS
- **PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHAHSTRI BAHWAN, NEW DELHI
- **Remarks:** ok

- **Created By:** ak_mna
- **Created On:** 02/12/2019 04:13:28 PM
- **Modified By:** ak_mna
- **Modified On:** 02/12/2019 04:14:00 PM

File Uploaded: Kanpur.pdf

Account Details:

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<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>
<th>External PAO</th>
<th>Available Budget</th>
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</thead>
<tbody>
<tr>
<td>068 - Ministry of Minority Affairs</td>
<td>36901061015400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>5 - VOTED</td>
<td>16598000</td>
<td>4838815940</td>
<td></td>
<td></td>
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Agency Details:

<table>
<thead>
<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>Payee Remarks</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>UTTAR PRADESH GOVT.</td>
<td>UTTAR PRADESH</td>
<td>INDIA</td>
<td>16,698,000</td>
<td>0</td>
<td>16,698,000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.

Print Sanction Order  Back