File No. 13/59/2018-MsDP-MoMA  
Government of India  
Ministry of Minority Affairs  
11th Floor, Pt. DeenDayal AntyodayaBhawan,  
C.G.O. Complex, Lodi Road,  
New Delhi-110003,  
Dated: 11/09/2018

To  
The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. DeenDayal AntyodayaBhawan,  
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Districts (MCDs) to Government of Uttar Pradesh for the year 2018-19 for Kanpur Nagar District.

Sir,

In continuation to this Ministry’s sanction letter of even number dated 30.03.2016 I am directed to convey the sanction of the President for release of total amount of Rs. 52,79,000/- (Rupees Fifty Two Lakh Seventy Nine Thousand only) as 2nd installment for the year 2015-16 to the Govt. of Uttar Pradesh for implementing the scheme “Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Districts” for Kanpur Nagar District as per the details enclosed at Annexure -1. The non-recurring grant may be released to the Govt. of Uttar Pradesh through CAS, Reserve Bank of India, Nagpur.

2. The expenditure is debitble to Demand No.66, 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), 49 - Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2018-19.

3. 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 the duplication will not take place.

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

5. Utilization 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 8.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs) and (iii) Report regarding release of the State share in case of innovative projects.

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.

[Signature]
Ministry of Minority Affairs
New Delhi
7. This is to certify that the present sanction / expenditure is covered under MEP for the month of September 2018 and Integrated Finance Division (IFD) has approved the expenditure during the Second quarter of the financial year 2018-19.

8. 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.

9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-ll.

10. This sanction issues with concurrence of IFD vide their Note. No. 8 of File no MsDP-13/59/2018-MsDP-MoMA dated 07.09.2018– It is noted at S. No.47 in the Grant-in-aid Register.

Yours faithfully,

[Signature]

Under Secretary to the Govt. of India
Tel: 1112345678

Copy to:-
1. The Accountant General, Uttar Pradesh, Lucknow
2. Manager Reserve Bank of India, Central Account Section, Nagaon-440001.
3. Director, Directorate of Minorities, Govt. of 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/Collector, District Kanpur Nagar, Uttar Pradesh.
7. Sancion folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

[Signature]

Under Secretary to the Govt. of India
Tel: 1112345678

Ministry of Minority Affairs
Government of India
New Delhi
**Annexure-I**

**Summary of projects of Kanpur Nagar (Uttar Pradesh) district approved by the 112\textsuperscript{th} Empowered Committee held on 16.03.2016 and Sanctioned Letter is issued on 30.03.16.**

<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>1\textsuperscript{st} Installment</th>
<th>2\textsuperscript{nd} Installment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of 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>105.58</td>
<td>70.39</td>
<td>175.98</td>
<td>52.79</td>
<td>52.79</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td><strong>175.98</strong></td>
<td><strong>52.79</strong></td>
<td><strong>52.79</strong></td>
</tr>
</tbody>
</table>

**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.

[Signature]

Ministry of Minority Affairs
भारत रत्न / Govt. of India
नई दिल्ली / New Delhi
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]
Annexure-III
# UTILIZATION CERTIFICATE

**Name of District:** Kanpur Nagar  
**Name of Block/Town:** Cantonment Board, Kanpur Nagar Nigam, Kanpur  
**Name of Project:** Const. of 11 Extra Class Room, Toilet Block, Stair Case, Activity Room, Computer Lab & Music Room etc., in Meerapur Girl High School at Kanpur Nagar

Approved financial assistance from MSDP- Rs. 175.98 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. - 3/10(48)/2013-PP, Dated 30.03.2016 (Central Share)</td>
<td>Rs. 52.80 Lakhs</td>
</tr>
<tr>
<td>2.</td>
<td>Letter No. UP Govt 1042</td>
<td>Rs. 55.19 Lakhs</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Rs. 107.99 Lakhs</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>Total</td>
<td></td>
<td>Rs. 107.99 Lakhs</td>
</tr>
</tbody>
</table>

**Notification No.** 3/10(48)/2013-PP, Dated 30.03.2016  
**Central Share-** Rs. 52.80 Lakhs  
**State Share-** Rs. 55.19 Lakhs  
**Total-** Rs. 107.99 Lakhs  

The released amount of Rs. 52.80 Lakhs (Central Shares) and Rs. 55.19 Lakhs (State Share) (Fifty Two Lakhs Eighty Thousand Only) was released for the following works:

- **A. Earth work in foundation**  
  - Amount Utilized: Rs. 87.99

**Kinds of checks exercised**

1. Vouchers and Books of Accounts  
   - Checked
2. Measurement Books  
   - Checked
3. Gramm/o/a/77/o/a Register  
   - Checked
4. Expenditure Register  
   - Checked

**Physical Progress of Work:** 55%

**Signature by the Department Secretary:**

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

**Signature by Secretary, ®:**

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

**PROJECT MANAGER:**

| UNIT: S, C & D.S.  
| U.P. JAL NIGAM KANPUR |

**APPENDIX III**

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.

The balance of Rs. 50.00 Lac is remaining unutilized as on during financial Year 2017-18.
Sanction Details

Sanction Number: 13/59/2018-MADP-MHA
Sanction Type: Transfer (Advisy)
IFD Number: 8
Schemes: 9217-Development of Minorities - Multi Sectoral Development Programmes for Minorities (MSDP)
PDO: 292005-SECTION OFFICER(CASHI), HML OF MINORITY AFFAIRS

Sanctioned Amount: 5279906
Sanction Date: 11/09/2018
IFD Date: 07/09/2018
POA: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHAHRI BAZAAR, NEW DELHI

Remarks: ak

Created By: ak_mna
Created On: 11/09/2018 09:57:15 AM
Modified By: ak_mna
Modified On: 11/09/2018 09:57:49 AM

File Uploaded: Kanpur Nagar 2nd hs.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>066 - Minority Affairs</td>
<td>3601061014900 - Multi Sectoral Development Programme for Minorities</td>
<td></td>
<td>35 - Grants for Creation of Capital Assets</td>
<td>5 - Voted</td>
<td>5279906</td>
<td>9205562700</td>
<td></td>
</tr>
</tbody>
</table>

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UTTAR PRADESH GOVT</td>
<td>UTTAR PRADESH</td>
<td>INDIA</td>
<td>5,279,000</td>
<td>0</td>
<td>5,279,000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully but SMS has not been sent due to network issue.

Print Sanction Order: Back

11-09-2018, 10:00