Guidelines on Members of Parliament Local Area Development Scheme (MPLADS)



Government of India Ministry of Statistics and Programme Implementation

Sardar Patel Bhavan, Parliament Street, New Delhi-110001

Website: www.mplads.nic.in

15th May 2014

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GUIDELINES ON MEMBERS OF PARLIAMENT LOCAL AREA DEVELOPMENT SCHEME

1. BACKGROUND

- **1.1** The general public approach Members of Parliament (MPs) for provision of certain basic facilities to meet the felt needs of the people.
- 1.2 On 23rd December 1993 Prime Minister had announced the Members of Parliament Local Area Development Scheme (MPLADS) in the Parliament. Initially the MPLADS was under the control of the Ministry of Rural Development. The 1st Guidelines were issued in February 1994, covering the concept, implementation and monitoring of the Scheme. The MPLAD Scheme was transferred to the Ministry of Statistics and Programme Implementation in October 1994. The Guidelines were subsequently revised in December 1994, February 1997, September 1999, April 2002, November 2005 and lastly in August 2012. The present comprehensive revision of guidelines is based on the experience gained over 20 years, and having considered the suggestions made by the various stakeholders including Members of Parliament, both the Committees of the Lok Sabha/Rajya Sabha, NABARD consultancy services (NABCONS) and Comptroller and Auditor General of India in its Reports.
- 1.3 The objective of the scheme is to enable MPs to recommend works of developmental nature with emphasis on the creation of durable community assets based on the locally felt needs to be taken up in their Constituencies. Right from inception of the Scheme, durable assets of national priorities viz. drinking water, primary education, public health, sanitation and roads, etc. are being created.
- 1.4 In 1993-94, when the Scheme was launched, an amount of Rs. 5 lakh per Member of Parliament was allotted which became Rupees one crore per annum per MP constituency from 1994-95. This was stepped up to Rs. 2 crore from 1998-99 and now it has been increased to Rs.5 crore from the financial year 2011-12.
- 1.5 The Ministry of Statistics and Programme Implementation has been responsible for the policy formulation, release of funds and prescribing monitoring mechanism for implementation of the Scheme. A Department each in State/UTs is designated as the Nodal Department with the overall responsibility of supervision, monitoring and coordination of the MPLADS implementation with the districts and other Line Departments. The Government of India informs the State Nodal Department about the MPLADS funds released to the District Authorities. The District Authorities report the status of MPLADS implementation to the Government of India and State Nodal Department.

2. Features

- 2.1 The MPLADS is a Plan Scheme fully funded by Government of India. The annual MPLADS fund entitlement per MP constituency is Rs. 5 crore.
- 2.2 Lok Sabha Members can recommend works within their Constituencies and Elected Members of Rajya Sabha can recommend works within the State of Election except as provided in paras 2.8 and 2.9. Nominated Members of both the Rajya Sabha and Lok Sabha can recommend works, anywhere in the country.
- 2.3 A Member of Parliament shall give his choice of Nodal District in Annexure I of the guidelines to the Ministry of Statistics and Programme Implementation with copy to the State Government and to the District Magistrate of the chosen District. If a Lok Sabha Constituency is spread over more than one District, the Member of Parliament can choose any one of the Districts as Nodal Districts in his/her constituency. The Rajya Sabha MP can choose any District in his/her State of Election as Nodal District. Nominated Members of both Rajya Sabha and Lok Sabha can choose, any District in the country as Nodal District.
- 2.4 All works to meet locally felt infrastructure and development needs, with an emphasis on creation of durable assets in the constituency are permissible under MPLADS except those prohibited in Annexure-II. Expenditure on specified items of non durable nature are also permitted as per list in the Annexure-IIA.
- 2.5 Development of Areas inhabited by Scheduled Caste and Scheduled Tribe: There is a greater need to develop areas inhabited by Scheduled Castes and Scheduled Tribes in order to give special attention for the infrastructure development of such areas. M.Ps are to recommend every year, works costing at least 15 per cent of the MPLADS entitlement for the year for areas inhabited by Scheduled Caste population and 7.5 per cent for areas inhabited by S.T. population. In other words, out of an amount of Rs.5 crores, a M.P. shall recommend for areas inhabited by S.C. population, Rs.75 lacs and Rs.37.5 lacs for areas inhabited by S.T. population. In case there is insufficient tribal population in the area of Lok Sabha Member, they may recommend this amount for the creation of community

assets in tribal areas outside of their constituency but within their State of election. In case a State does not have S.T. inhabited areas, this amount may be utilized in S.C. inhabited areas and vice-versa. It shall be the responsibility of the district authority to enforce the provision of the guideline. In order to facilitate implementation of this guideline, it will be responsibility of the district authority keeping in view the extant provisions of State and Central Government's to declare areas eligible for utilization for funds meant for the benefit of SC & ST population.

2.5.1 The additional amount of 25 lakh to be spent in the tribal areas only: In order to encourage trusts and societies for the betterment of tribal people the ceiling of Rs. 50 lakh stipulated for building assets by trusts and societies in Para 3.21.2 of the Guidelines will be enhanced by 50% to Rs. 75 lakh subject to conditions (a) The community building work are primarily for the benefit of tribal people in tribal areas. (b) The works undertaken and the beneficiary Trust/Society should satisfy all other conditions of Guidelines of MPLADS.

In the Tribal areas and notified Scheduled areas where transferring land title is not possible, the MPLADS works for the creation of community assets may be guided by the same practice through which the State Government undertake the creation of all other public works like schools, hospitals, roads, etc. under other Central/State Government developmental scheme. This will however, be subject to the conditions that an undertaking will be given by the land owner that he will not claim any right on such land or on the assets created thereon once the land is given to the Government for public use and that there will be free access for use of the asset by all members of community besides fulfillment of all other conditions of the MPLADS Guidelines.

- 2.5.2 In case any constituency faces difficulty in implementing the provisions relating to SC/ST as stipulated in the Guidelines of MPLADS owing to inadequate SC/ST population, the exemption from the stipulated provision for utilization of MPLADS funds can be made by the concerned Nodal District Authority with the prior approval of the Ministry of Statistics and Programme Implementation. The concerned Nodal District Authority, in consultation with the MP concerned, should send a justified and logical proposal, through the State Government, seeking utilization of the stipulated amount for the welfare of the other economically deprived sections of population in the constituency.
- **2.5.3** The District Authorities should maintain information and data on the implementing of the provision for SC/ST areas including inter changeability of funds and also furnish the same on quarterly basis to the nodal department of the State Government.
- 2.6 Recommendation/Sanction of the works: Each MP will recommend works up to the annual entitlement during the financial year in the format at Annexure-III to the concerned District Authority. The District Authority will get the eligible sanctioned works executed as per the established procedure of the State Government. (in the matter of technical sanction, tender/non-tender, schedule of rates, etc. However, powers to grant administrative sanction/approval will continue to remain with District Authority).
- **2.7 Natural & Man-made Calamities**: MPLADS works can also be implemented in the areas prone to or affected by the calamities like floods, cyclone, Tsunami, earthquake, hailstorm,

avalanche, cloud burst and pest attack, landslides, tornado, drought, fire, chemical, biological and radiological hazards. Lok Sabha MPs from the non-affected areas of the State can also recommend permissible works up to a maximum of Rs.10 lakh per annum in the affected area(s) in that State. The funds would be released by the Nodal district of the MP concerned to the District Authority of the affected district. MPLADS funds may be pooled by the District Authority of the affected district for works permissible in the Guidelines. The amount so transferred from the nodal district to the natural calamity affected district may be shown in the UCs as well as MPRs as amount transferred to natural calamity affected district for rehabilitation work. The Works Completion Report, Audit Certificate and Utilization Certificate for such works and funds will be provided by the District Authority of the affected districts directly to the Ministry of Statistics and Programme Implementation for overall reconciliation. No separate UC/AC/Completion Report in respect of the transferred amount would be required from the Nodal District authority in this regard while processing release of subsequent installment of MPLADS funds.

- **2.7.1** The Nodal Department shall identify the rehabilitation works within a period of one month of commitment of MPLADS funds and the rehabilitation works should be completed by the concerned District Authority within 8 months of the approval of the works. In case more time is required to complete the works, the Nodal Department, in consultation with MOSPI, may allow such additional time as may be the reasonable for completion of the works.
- 2.8 In the event of "Calamity of severe nature" in any part of the country, an MP can recommend works up to a maximum of Rs.50 lakh for the affected district. Whether a calamity is of severe nature or not, will be decided by the Government of India. The funds in this regard will be released by the District Authority of Nodal district of the MP concerned to the District Authority of the affected district to get permissible works done. The amount so transferred from the nodal district to the natural calamity affected district may be shown in the UCs as well as MPRs as amount transferred to natural calamity affected district for rehabilitation work. The Works Completion Report, Audit Certificate and Utilization Certificate for such works and funds will be provided by the District Authority of the affected districts directly to the Ministry of Statistics and Programme Implementation for overall reconciliation. No separate UC/AC/Completion Report in respect of the transferred amount would be required from the Nodal District authority in this regard while processing release of subsequent installment of MPLADS funds.
- **2.8.1** The Nodal Department shall identify the rehabilitation works within a period of one month of commitment of MPLADS funds and the rehabilitation works should be completed by the concerned District Authority within 8 months of the approval of the works. In case more time is required to complete the work, the Nodal Department, in consultation with MOSPI, may allow more time for completion of works.

- 2.9 Contribution of MPLADS funds to a place outside MPs constituency or outside his State/UT:If an elected Member of Parliament, finds the need, to contribute MPLADS funds, to a place outside that State/UT, Or outside the constituency within the states or both the MP can recommend eligible works, under these Guidelines upto a maximum of Rs.10 lakh in a financial year. Such a gesture on the part of an MP will promote national unity, harmony, and fraternity among the people, at the grass roots level. In such cases, the Nodal District Authority will be fully responsible for coordination and other functions, bestowed on him in the Guidelines. The works Completion Report, Utilization Certificate and Audit Certificate, for such works, will be provided by the Implementing District Authority, to the respective Nodal District Authority from whom the funds were received.
- 2.10 District Authority: District Collector/District Magistrate/Deputy Commissioner will generally be the District Authority to implement MPLADS in the district. If the District Planning Committee is empowered by the State Government, the Chief Executive Officer of the District Planning Committee can function as the District Authority. In case of Municipal Corporations, the Commissioner/Chief Executive Officer may function as the District Authority. In this regard, if there is any doubt, Government of India in consultation with the State/UT Government, will decide the District Authority for the purpose of MPLADS implementation.

2.11 Implementing Agency:

- (a) The District Authority shall make the selection of an appropriate Implementing Agency through which a particular work recommended by an MP would be executed;
- (b) The selection of the Implementing Agency shall be undertaken in accordance with the State Government rules/guidelines applicable for the purpose. Provided that for certain works in certain Central Government Ministries/Organizations (like Railways) where the Implementing Agency has necessarily to be concerned central Government Ministry/ Organization, the same shall be selected as the Implementing Agency.

3. IMPLEMENTATION

- **3.1** Each M.P. shall recommend eligible work on the M.Ps letter head duly signed by the M.P. A letter format from the M.P. to the District Authority is at Annexure-III. Recommendations by third parties and representatives of M.Ps are not admissible and cannot be acted upon.
- 3.2 In case a constituency comprises *of* more than one district, and the MP wishes to recommend works in the district other than the Nodal District, *in such cases* the works list in the prescribed format shall be given to the District Authority of the Nodal District with copy to the District Authority in whose jurisdiction the proposed works are to be executed. The District Authority in whose jurisdiction, the proposed works are to be executed, will maintain proper accounts, follow proper procedure for sanction and implementation for timely completion of works. The District Authority will furnish monthly progress reports, work completion reports, and audit certificates for such works to the Nodal District Authority.
- 3.3 The District Authority shall identify the Implementing Agency capable of executing the eligible work qualitatively, timely and satisfactorily. The District Authority shall follow the established work scrutiny; technical, work estimation, tendering and administrative procedure of the State/UT Government concerned in the matter of work execution, and shall be responsible for timely and effective implementation of such works.
- **3.3.1 Completion of abandoned/suspended works:** In case, there is still any abandoned/suspended MPLAD work under the Scheme, it shall be completed by the State Government from their own funds. The State Government will also fix responsibility and take necessary disciplinary action against the erring officials. The District Authority may ensure that the funds must have been utilized as sanctioned earlier so that duplication of allocation of funds does not take place.
- 3.4 The work and the site selected for the work execution by the MP shall not be changed, except with the concurrence of the MP concerned, but change will not be allowed once the work has commenced and expenditure liability incurred.
- 3.5 Where the District Authority considers that a recommended work cannot be executed due to some reason, the District Authority shall inform the reasons to the MP concerned, under intimation to the Government of India and the State/UT Government as early as possible but not later than 45 days from the date of receipt of the proposal.
- 3.6 The District Authority should get in advance a firm commitment about the operation, upkeep and maintenance of the proposed asset from the User Agency concerned before the execution of the work is sanctioned.

- 3.7 The District Authority may sanction works as per the recommendation of the MP up to the full entitlement. However, the release of funds will be regulated as specified in these Guidelines.
- 3.8 If the estimated amount for a work is more than the amount indicated by the MP for the same, MP's further consent is necessary before the sanction is accorded.
- 3.9 The work should be sanctioned and executed only if the MP concerned has allocated the full estimated cost of the work in the year. If the commitment for the full estimated amount is not forthcoming and the amount recommended by the MP is less than the estimates for the work and there are no other sources from which the deficit can be made good, then the work should not be sanctioned, as in such an eventuality, the project will remain incomplete for want of sufficient funds. The shortfall in the estimated cost vis-à-vis the one recommended by the MP should be intimated to the MP as early possible but not later than 75 days of the receipt of the proposal.
- **3.10** In case, recommendations received by the District Authority exceeds the entitlement of the MP, priority will be as per the principle of first received to be first considered.
- **3.11** All works for which recommendations are received in the office of the District Authority till the last date of the term of the MP are to be executed, provided these are as per norms and within the entitlement of MPLADS funds of the MP.
- **3.12** All recommended eligible works should be sanctioned within 75 days from the date of receipt of the recommendation, after completing all formalities. The District Authority shall, however, inform MPs regarding rejection, if any, within 45 days from the date of receipt of recommendations, with reasons thereof.
 - In case of the time limits mentioned in the section falling within the period of operation of model code of conduct notified by the Election Commission, then such period as notified by model code of conduct will not be included in the reckoning of time limits.
- 3.13 The sanction letter/order shall stipulate a time limit for completion of the work to the Implementation Agency. The time limit for completion of the works should generally not exceed one year. In exceptional cases, where the implementation time exceeds one year, specific reasons for the same shall be incorporated in the sanction letter/order. The sanction letter/order shall also include a clause for suitable action against the Implementation Agency in the event of their failure to complete the work within the stipulated time as per the State Government Procedure. A copy of the sanction letter/order shall be sent to the MP concerned.

- 3.14 Decision making powers in regard to technical, financial and administrative sanctions to be accorded under the Scheme, vest in the district level functionaries. To facilitate quick implementation of projects under this Scheme, full powers should be delegated by the State/UT Governments to the district functionaries. The District Authorities will have full powers to get the works technically approved and financial estimates prepared by the competent district functionaries before according the final administrative sanction and approval. The District Authority should, before sanctioning the work, ensure that all clearances for such works have been taken from the competent authorities and the work conforms to the Guidelines.
- 3.15 The work, once recommended by the MP and sanctioned by the District Authority may be cancelled if so desired by the MP, only if the execution of the work has not commenced and the cancellation does not lead to any contractual financial liability/ cost on the Government. If for some compelling, reasons, stoppage/abandonment of a work in progress becomes inevitable the matter should be referred to the State Nodal Department with full justification for a decision under intimation to the Government of India and to the MP concerned.

Such works cannot be changed by MP even if the MP is reelected. It shall be the responsibility of the Nodal District Authority to scrutinize all such recommended works within 75 days of the last date of the term of office of the MP to accord necessary sanction as per the Guidelines and rejection, if any, to be intimated to the outgoing/former MP within 45 days with reasons.

Nothing in this clause will allow any successor MP to cancel any otherwise eligible works recommended by his predecessor.

- **3.16** On receipt of the recommendation of the works from the MP, and issue of the work sanction order by the District Authority, the District Authority should ensure that details of the work sanctioned are entered in the Input Format (Annexure-IV A,B,C,D, and E) and uploaded in the MPLADS website (www.mplads.nic.in). All works already executed or under execution need to go through similar process and all entries would be made in a time bound manner. The Software Manual for Monitoring of Works under MPLADS is available on the website.
- 3.17 MPLAD Scheme can be converged in individual/stand-alone projects of other Central and State Government schemes provided such works of Central/State Governments Schemes are eligible under MPLADS. Funds from local bodies can similarly also be pooled with MPLADS works. Wherever such pooling is done, funds from other scheme sources should be used first and the MPLADS funds should be released later, so that MPLADS fund results in completion of the project.

3.17.1 Special provision for convergence of Members of Parliament Local Area Development (MPLADS) with MGNAREGA- Funds from Members of Parliament Local Area Development Scheme (MPLADS) can be converged with MGNREGA with the objective of creating more durable assets.

(The detailed procedure may be seen at Annexure II A).

3.17.2 Special provision for convergence of Members of Parliament Local Area Development (MPLADS) with Panchyat Yuva Krida Aur Khel Abhiyan (PYKKA) and Urban Sports Infrastructure Scheme (USIS) of the Ministry of Youth Affairs and Sports.

Funds from Members of Parliament Local Area Development Scheme (MPLADS) can be converged with Panchyat Yuva Krida Aur Khel Abhiyan (PYKKA) with the objective of creating more durable assets.

(The detailed procedure may be seen at Annexure II A).

- 3.18 The MPs may recommend augmentation by certain amount out of his MPLADS funds in a Centrally sponsored Scheme against central plus State share indicating the geographical area where to be implemented and the amount recommended, but will not be permitted to indicate the beneficiaries, who will continue to be as per any prior list /priority list already drawn up by the District Authority, and the list would not require a change on the request of the MP.
- **3.19** Public and community contribution to the works recommended by MPs is permissible. In such cases, MPLADS funds will be limited to the estimated amount minus the public and community contribution.
- **3.20** There are Central and State Government Schemes which provide for the public and community contribution. MPLADS funds shall not be used to substitute the public and community contribution in any Central/State Government Programme/Scheme, which includes a component of such contribution.
- 3.21 Community infrastructure and public utility building works are also permissible for registered Societies/Trusts under the Scheme, provided that the Society/Trust is engaged in the social service/welfare activity and (has been in existence for the preceding three years). The existence of the Society/Trust shall be reckoned from the date it started its activities in the field, or the date of registration under the relevant Registration Act, whichever is later. The beneficiary Society/Trust shall be a well established, public spirited, nonprofit making entity, enjoying a good reputation in the area. Whether such a society/ trust is well reputed or not, should be decided by the District Authority concerned on the basis of relevant factors, like performance in the field of social service, welfare activities,

- non-profit orientation of its activities, transparency of its activities and sound financial position.
- 3.21.1 The ownership of the land may remain with the Society/Trust, but the structure constructed with MPLADS funds shall be the property of State/UT Government. The Society/Trust shall undertake to operate, maintain and up keep at its cost the asset created under MPLADS. If at any time, it is found that the asset created with MPLADS funds is not being used for the purpose for which the asset was funded, the State/UT Government may take over the asset and proceed to recover from the Society/Trust, the cost incurred from MPLADS for the creation of asset along with interest at the rate of 18% per annum calculated with effect from the date of use of MPLADS fund for the works concurred. A formal agreement (a model agreement form is at Annexure-V) will be executed by the Society/Trust with the District Authority in favour of the Government in advance for the purpose. This agreement will be registered under the relevant Registration Act on a non judicial stamp paper of Rs.10 or more, as is applicable in the State/UT. No stamp duty would be required to be paid for registration as there is no formal transfer of assets.
- **3.21.2** Not more than Rs.50 lakh, can be spent from MPLADS fund, for one or more works of a particular Society/Trust in the lifetime of that Society/Trust. If a Society has already availed of MPLADS funds upto Rs. 50 lakh, no more funds can be recommended for that Society/Trust under the Scheme. From the financial year 2012-13, an MP can recommend funds, only upto Rs. one crore in all, in a financial year from MPLADS funds for works to Societies/Trusts. The recommendation made by Hon'ble MPs for the period prior to the financial year 2012-13 is to be regulated as per the guidelines existing during that period.
- **3.21.3** The MPLADS funding is not permissible to a Society/Trust, if the recommending MP or any of his/her family members is the President/Chairman or Member of the Managing Committee or Trustee of the registered Society/Trust in question. Family members would include MP and MPs spouse which would comprise of their parents, brothers and sisters, children, grandchildren and their spouses and their in-laws. MPs may ensure the spirit of the guidelines is maintained by avoiding circular or mutual funding of Trusts/Societies.
- **3.21.4** Further, when funds are recommended towards a Society/Trust by a Member of Parliament and clarifications/documents as required under the Guidelines for scrutiny before sanctioning are requested by the District Authorities, the said Society/Trust should provide the requisite documents within a maximum period of three months from the date of receipt of the letter from the district administration. In case the documents are not received even after a period of three months, the district administration can send two reminders within a month. If the required information is still not received, the recommendation by the MP

- towards the Society/Trust may be treated as cancelled by the district administration and intimation of the same may be given to the recommending MP.
- 3.21.5 Relaxed provision for most deprived segments: For trusts / societies that run charitable residential homes for orphans (anathalaya / yateemkhana), charitable residential homes for old / aged persons, charitable residential homes for widows, charitable residential homes / colonies for lepers, charitable residential homes for blind persons, charitable residential homes for spastic / mentally retarded children or charitable residential homes for deaf and dumb children, the restriction of getting MPLADS funds upto Rs.50 lakh in their lifetime will stand relaxed to Rs.1 crore. The total funds received from MPLADS under this relaxed dispensation will be used only in and for the charitable and residential home / colony mentioned afore (and not for any other purpose of the trust / society concerned). And the funds will be utilised only for the purposes provided for in para 3.21 of the Guidelines.
- **3.21.6** Compulsory cent percent audit of all the works executed under the MPLADS of all the Trusts/Societies receiving MPLADS funds during the year will be undertaken by the auditors who audit the MPLADS funds annually in the districts and a certificate to that effect will also be included in the 'Audit Certificate' provided for under Annexure IX of the Guidelines on MPLADS.
- 3.22 As soon as a work under the Scheme is completed, it should be put to public use. For greater public awareness, for all works executed under MPLADS a plaque (stone/metal) carrying the inscription 'Members of Parliament Local Area Development Scheme Work' indicating the cost involved, the commencement, completion and inauguration date and the name of the MP sponsoring the project should be permanently erected. A sample of plaque is at Annexure-XI.
- 3.23 List of all completed and ongoing works with MPLADS funds should also be displayed at the District Authority Office and posted in the website for information of the general public. For public awareness, details of completed works may be displayed in prominent places like Tehsil/Niabat/Sub-Tehsil/ Block /Gram Panchayat offices also.
- 3.24 As per the provisions of the Right to Information Act, 2005 and the Rules framed there under, all citizens have the right to information on any aspect of the MPLAD Scheme and the works recommended/ sanctioned/ executed under it. This may include any information on works recommended by the MPs, works sanctioned/ not sanctioned, cost of works sanctioned, Implementing Agencies, quality of work completed, User's Agency etc. The District Authorities are responsible to provide such information to the public in the manner as required under the Right to Information Act 2005.

3.25 Ambulances/Hearse Vans are already allowed to be purchased, by the District Authority/CMO/Civil Surgeon of the District on the recommendation of a Member of Parliament. The scope is now widened to allow operation of ambulance/hearse services through private organizations.

The detailed procedure may be seen at Annexure II A.

3.25.1 Vehicles to Transport Animals: - Purchase of Ambulances for sick/injured animals in Wildlife Sanctuaries and National Parks.

(Detailed procedure in Annexure II-A of the Guidelines at S. No. 10.1)

- **3.26 Minimum amount for a project:** The minimum amount sanctioned under the MPLAD Scheme for any project or work should normally not be less than Rs. 1 lakh. If, however, the District Authority is of the considered view that the work of less amount will be beneficial to the public at large, he/she may sanction the same, even if the cost of the work is less than Rs. 1 lakh.
- **3.27 Shelf of Projects** The District Authority shall maintain and make available a "Shelf of Projects" including projects for SC/ST inhabited areas to MPs. The Shelf of Projects should be suggestive only, so that it provides, flexibility to the MP, to go beyond the list in order to meet the felt needs of the people. The district authority may receive suggestions from Panchayati Raj Institutions and local bodies.
- 3.28 Utilisation of MPLADS Fund for welfare of the differently abled persons MPs may recommend upto a maximum of Rs.10 lakhs per year OR the consolidated entitled amount of their balance tenure, effective from the financial year 2011-12, at any time from their MPLADS fund for giving assistance to the physically challenged. Such assistance will be given only for the purchase of tricycles (manual/battery operated/motorized), motorized/battery operated wheelchair and artificial limbs for differently abled deserving persons.

Grant of artificial limb, etc can be given only by one Hon'ble MP to one person and that other Hon'ble MPs cannot then add further grants to the same person. Clubbing of grants by Hon'ble MPs to one person is not permissible under the MPLADS.

(Detiled procedure may be seen in Annexure II A)

3.29 Purchase of books for schools, colleges and public library: Books to the extent of Rs.22 lakh can be purchase for schools, colleges and public libraries belonging to Central,States, UTs and Local Self-Government from MPLADS Fund.

The details of ceiling for such purchase may be seen in Annexure II A.

3.30 Purchase of computers: Purchase of computers is permissible for Government and Government aided educational institutions.

(Detailed provision may be seen in Annexure II A.)

- **3.30.1 Purchase of Visual Display Units :** Procurement / installation of Visual Display Units is permissible for Government and Government aided educational institutions.
- **3.31 Purchase of mobile library from MPLADS funds:** Purchase of mobile library for educational institutes belonging to Central, State, UT and Local Self Government are permissible for Government and Government aided educational institutions.
- **3.32** New borings in place of hand pumps installed under MPLAD Scheme: New borings in lieu of the existing non-functional hand-pumps using the re-usable components of the parts of the non-functional hand pumps are permissible.

The conditions on which new borings are permissible may be seen in Annexure II A.

- **3.33** Special provisions for works in border areas, coastal and other environmentally sensitive areas (like forests, wild life, CRZ, eco-fragile areas, etc.) appropriate permission from the concerned Ministries and agencies will be needed.
- **3.33.1** Specific clearance from Ministry of Water Resources would invariably be required before sanctioning any work for irrigation, flood control etc. under the MPLAD Scheme on any river within 8 kilometers of international border.
- 3.34 Creation of a Facilitation Centre at each District: An MP would be entitled for setting up of MPLADS Facilitation Centre in the Nodal District for which space/room would be provided by the DC/DM in the premises of either the DRDA or the CDO Office/ CEO, District Panchayat Office. The capital cost of setting up of such facilities including equipments, furniture, etc. shall not exceed Rs. 5 lakhs will be met from MPLADS funds.

(Detailed functions and other instructions may be seen at Annexure II A)

3.34.1 The main function of the facilitation centre would be to provide to the Hon'ble MPs all the information at one place relevant for the effective implementation of the scheme. If a District has been opted by more than one MP, the facilitation centre will provide service to all these MPs. The facilitation centre should work under the direct control of the District Authority. The supervision is envisaged from the existing officers in the DRDA or the CDO office/CEO District Panchayat Office (wherever space is provided). A lone Data Entry Operator, if necessary, may be engaged, through outsourcing/contract from within the 2% administrative charges. If a Data Entry Operator is engaged, the engagement shall be strictly casual (outsourced/contractual), it shall not be against any post and shall not,

in any form, be construed as government employment. That no liability, administrative or legal or financial, accrues on the Government (State or Central) in future shall be the responsibility of the District Authority that makes the engagement.

3.35 Construction of Railway Halt Station: Funds from MPLAD Scheme if so nominated by MP can be used for construction of Railway Halt Station to facilitate the local community for boarding/deboarding from the train.

(Detailed instructions may be seen at Annexure II A)

3.36 One MP- One Idea: In order to foster a grass-root bottoms-up approach to innovation and development and to arrive at solutions for local problems, which are sustainable and scalable, there is a need for seeking out and campaigning for ideas that have the potential to solve challenges. Accordingly, based on the innovative ideas received from the local people regarding developmental projects, a 'One MP – One Idea' Competition may be held in each Lok Sabha constituency annually to select the three best innovations for cash awards and certificate of appreciation for next five best innovations.

These awards will be given on the specific request of Hon'ble MPs to promote such a scheme in their constituency. The announcement calling for applications in prescribed format would be made by the Nodal District Authority through various media viz. print, radio, television etc. It must be ensured that the announcement details are put up on the relevant website(s) as well. The Competition will invite innovative solutions in the areas of education and skills, health, water and sanitation, housing and infrastructure, agriculture, energy, environment, community and social service, etc. The innovative solutions can be submitted by any individual or by a group of individuals, industry, industry consortia, academia, NGO or other institution from the constituency. The format for submission of application is given at Annexure-X. All entries will follow the same screening process.

3.36.1 A Selection Committee may be set up with the mandate to screen all applications. The Selection Committee shall be headed by the DC/DM of the Nodal District and shall consist of eight members from (i) Engineering, (ii) Finance, (iii) Health and sanitation, (iv) Academia,(v) Industry (vi) Banking and Financial Institutions and (vii) two members from Social sector/ NGOs to be nominated by Hon'ble MP. The members from Engineering, Finance, Health and Sanitation sectors will be nominated by DC/DM and should be from the Central/State/UT Government. The members from Academia, Industry and Banking & Financial Institutions shall be of repute & distinction in their own field and shall be nominated by DC/DM. The Selection Committee will select the three best innovations for cash awards and next five best innovations for certificate of appreciation. In the event a large number of applications are received, DC/DM, in consultation with Hon'ble MP, may constitute a Screening Committee for initial screening of the potential applications for further evaluation by the Selection Committee.

- 3.36.2 Cash awards of Rs. 2.5 lakhs, Rs. 1.5 lakhs and Rs. 1 lakh will be awarded to the first, second and third prize winner respectively. In addition to the award money, other administrative expenditure involved in arranging such events including issuing advertisements, holding meetings, etc., subject to a maximum of 10% of the total awards' amount of Rs. 5 lakhs, Rs. 50,000/- will also be permissible under the MPLADS Guidelines. The total amount of awards of Rs. 5 lakhs and administrative expenditure of Rs 50,000/- will be debited to the MPLADS funds of the Hon'ble MP promoting the Scheme. In order to ensure that the scheme would be able to foster a spirit of innovation and grass-root level competitiveness and spur the innovation movement in the country by involving a large cross section of people, the award function should be given a wide publicity. The awards shall be given away by the Hon'ble MP in a public function with adequate media coverage. A Certificate of honour as per Annexure –X will be given to the awardees. The Certificate of appreciation as per Annexure -XA will also be given to the next 5 best innovations.
- 3.37 Providing assistance to aided educational institutions: MPs may recommend their MPLADS funds to aided educational Institutions which are receiving financial assistance from state government and are recognized by a State/UT/Central Board of Secondary Education in the case of schools and by State/Central University in case of colleges and are not charging commercial fee from students. Such aided educational institutions will be allowed to have MPLADS funds for all permissible items under the MPLADS Guidelines.
- **3.37.1** Educational Institutions recognized by a State/UT/Central Board of Secondary Education in case of schools and by a State/Central University in case of colleges, being run by a trust/society will be covered by the maximum ceiling imposed for trusts/societies under the MPLADS Guidelines.
- **3.38 Assistance to Bar Associations:** MPs may recommend their MPLADS funds to the Bar Associations at the Tehsil/Sub-division/District level for construction of Building of the Bar Association provided the land for it belongs to the Central, State/UT or local self-Government and subject to the provisions of para 3.21 of the MPLADS Guidelines. No MPLADS Funds will be permissible for any recurring expenditure of the Bar Association.
- **3.38.1 Assistance to Bar Association Library for purchase of books**: Subject to provisions of para 3.38 above and para 3.21 of the MPLADS Guidelines, MPs may recommend MPLADS funds to Bar Association Library for purchase of books upto Rs. 50,000/- (Rs. fifty thousand only) per annum for Lower and District Courts (courts at Tehsil/ Sub-division/District level).

(Detailed procedure and instructions may be seen at Annexure II A)

- **3.39 Bio-digesters developed by the DRDO:** Bio-digesters developed by the DRDO are permissible to be installed at railway stations, railway coaches, anganwadi centres, schools, health centres, hospitals, bus stands, and other community facilities belonging to Central, State/UT and Local Self Government.
- **3.40 Providing Fixed Weighing scale Machine under the MPLAD Scheme:** Members of Parliament may recommend installation of fixed Weighing scale Machines for agricultural and horticulture produce at village level, subject to the following conditions:
 - i) The Weighing Machine shall be installed on land belonging to Central, State/UT or Local Self Government;
 - ii) It should be owned, operated and maintained by the Gram Panchayats;
 - iii) The access to Weighing Machine would be for all villagers of the Panchyat. All Commercial organizations, such as factories, firms, shops and other commercial establishments etc. would not have access to the Weighing Machine;
 - iv) The Weighing Machine should be used either free of charge or on no profit/no loss basis. If required, only nominal charges can be charged, which would be used for the upkeep of the machine. No commercial transaction/operation should be carried out through the asset;
 - v) No recurring expenses would be permissible.
- 3.41 Providing CCTV Camera System for security surveillance at Strategic locations in the country: Members of Parliament may recommend MPLADS funds for installing CCTV Camera System for security surveillance at Strategic locations in the country, on the request of district police/district administration/Government security agencies. Subject to the following conditions:-
- a) the Surveillance/CCTV Camera System may be installed in fixed manner at places belonging to Central State/UT or Local Self Government;
- b) A Committee under DC/DM with representative of District Police/District Administration/ Government security agency may select the equipment which would be procured as per the prescribed State procedure.
- c) The equipments purchased from MPLADS funds will be maintained by the user agency and no recurring expenses would be permissible.

3.42 Cooperative Societies

- (i) Cooperative societies will be eligible for assistance under MPLADS at par with registered trusts / societies.
- (ii) The cooperative society should be in existence for the preceding 3 years and, in the opinion of the district authority, based on an objective assessment of performance and records, etc., should be well-reputed and dedicated to community / public good.
- (iii) The assistance will only be for community infrastructure and public utility building works (which are permissible for trusts / societies under Para 3.21).
- (iv) The structure constructed with MPLADS funds will be the property of the State / UT Government. (Para 3.21.1 of the Guidelines will be applicable mutatis mutandis)
- (v) The upper ceilings for assistance to trusts / societies (Rs.50 lakh to one particular trust / society in its lifetime and Rs.1 crore to all trusts / societies by one MP in one year) will be applicable. (Para 3.21.2 of the Guidelines will be applicable mutatis mutandis)
- (vi) The recommending MP or any of his / her family members should not be an office-bearer or member or having patronage of the cooperative society. Mutual funding by MPs will not be allowed. (Para 3.21.3 of the Guidelines will be applicable mutatis mutandis).
- (vii) The works (of infrastructure and public utility buildings) should be strictly noncommercial in nature.
- (viii) The works should be for the community or public at large. Individual or family benefits will not be allowed (Item 11 of Annexure II will be applicable).
- (ix) Substitution of MPLADS funds for public and community contribution will not be allowed (Para 3.20 of the Guidelines will be applicable).
- (x) The works will be put to productive use. Their maintenance and operating costs will be the responsibility of the recipient cooperative society.
- (xi) Office and residential buildings of cooperative societies will not be allowed (that is residual Item 2 of Annexure II will be applicable).

4. FUND RELEASE AND MANAGEMENT

- **4.1** The annual entitlement of Rs 5 crore shall be released, in two equal instalments of Rs 2.5 crore each, by Government of India directly to the District Authority of the Nodal District of the Member of Parliament concerned.
- 4.2 At the time of the constitution of Lok Sabha, and election of a Rajya Sabha Member, the first instalment of Rs. 2.5 crore shall be released to the District Authority without the documents stipulated under para 4.3 below. The subsequent instalments of the continuing Members of Rajya Sabha and Lok Sabha will be released as per eligibility criteria indicated in Paragraph 4.3.
- **4.3** The first installment of Rs. 2.5 crore at the time of constitution of Lok Sabha or election of Rajya Sabha Member will be released in the beginning of the financial year.

In the remaining years, the first installment will be released in the beginning of the financial year subject to the condition that the second installment of the previous year was released for the MP concerned and also subject to furnishing of the provisional Utilization Certificate of previous year covering at least 80% of the expenditure of the first installment of the previous year.

The second installment of the MPLADS funds will be released subject to the fulfillment of the following eligibility criteria:-

- (i) the unsanctioned balance amount available in the account of the District Authority after taking into account the cost of all the work sanctioned is less than Rs.1 crore;
- (ii) the unspent balance of fund of the MP Concerned is less than Rs. 2.5 crore; and
- (iii) Utilization Certificate and Audit Certificate of the immediately concluded financial year ending 31st March have been furnished by District Authority (in format at Annexure VIII & IX of the guidelines respectively.

The above stipulations will be calculated from the Monthly Progress Report for each sitting and former MP term-wise separately. The Monthly Progress Report is to be sent by the District Authorities in the format at Annexure.

4.4 Funds Non-lapsable: Funds released to the District Authority by the Government of India are non-lapsable. Funds left in the district can be carried forward for utilization in the subsequent years. Further, the funds not released by the Government of India in a year will be carried forward for making releases in the subsequent years subject to the fulfillment of criteria stipulated in Paragraph 4.3.

4.5 The entitlement of funds of a Member of Parliament for a particular year is determined as under:

Period in the financial year as MP	Entitlement
Less than 3 months	Nil
Up to 9 months	50% of the annual allocation
More than 9 months	100% of the annual allocation

Funds will be released to Rajya Sabha/Lok Sabha MPs as per the eligibility criteria mentioned in para 4.3 above. However, in case of sudden death or resignation of an MP, the works which may have been duly recommended and duly sanctioned as per original eligibility, not anticipating the above contingency, would have to be completed (to avoid wastage of Government funds) irrespective of any reduced entitlement noted above due to death/resignation and the new incoming MP's full entitlement would start afresh in accordance with the above formula.

- 4.6 If a Lok Sabha constituency is spread over more than one district, funds for the constituency shall be released to the opted Nodal District Authority, who will be responsible for transfer of funds to the other districts within the constituency as per the requirement of funds in those districts.
- 4.7 In respect of elected Members of Lok Sabha, the balances of MPLADS funds left by the predecessor MP in a Lok Sabha constituency (funds not committed works of the predecessor MP) would be passed on to the successor MP from that constituency. (In case of fresh delimitation, separate orders will be issued).
- 4.8 In respect of elected Members of Rajya Sabha, the balance of funds (funds not committed for the recommended works) left in the Nodal District by the predecessor Member in a particular State on his demitting office will be equally distributed by the State Government among the successor elected Rajya Sabha Members in that State. The unspent balance of even earlier elected Rajya Sabha MPs if not already distributed, will be equally distributed among the sitting Rajya Sabha Members of the States concerned by the State Government.
- 4.9 The balance of funds (funds not committed for the recommended and sanctioned works) left by the nominated Members of Rajya Sabha in the Nodal District will be equally distributed amongst the successor nominated Members of Rajya Sabha by the State Government with the approval of Government of India.
- **4.10** The balance of funds (funds not committed for the recommended and sanctioned works) left by Anglo-Indian nominated Lok Sabha MPs will be equally distributed among the successor Anglo-Indian nominated Lok Sabha MPs by the State Government with the approval of Government of India.

- 4.10.1 Completion of works/settling of accounts- The work of MPLADS shall be completed within 18 months from the date of demitting office in case of Rajya Sabha MPs or dissolution of the Lok Sabha. District Authorities shall settle and close the account of the concerned MP after completing all other formalities in another 3 months time, under intimation to the Govt. of India and with detailed information in the Monthly Progress Report (MPR). If the District Authority does not finish the projects within 18 months of demitting of an MP or dissolution of Lok Sabha, the District Authority will be required to complete the balance work out of State/District funds. In no case, any extension will be given and District Authority shall be held responsible in case of any lapse in this regard.
- **4.11** The unreleased fund by the Government of India will follow the pattern stipulated in clauses 4.7 to 4.10 as the case may be and the fund release will be done by the Government of India.
- 4.12 Generally a vacancy caused prematurely due to resignation, death, etc. of an elected/ nominated MP is filled up by election/nomination for the remaining term of the MP vacating the seat. The total term of both the MPs in such cases remains for the period of Lok Sabha and Rajya Sabha respectively. Therefore, the new MP will be treated as a successor of the MP vacating the seat prematurely and balance funds will not be distributed among other MPs but transferred to MPLADS Account of the successor MP.
- **4.13** The District Authority can sanction works up to the entitlement of the MP for that year without even physical availability of funds. Funds will be released by the Government as per the eligibility criteria stipulated in paragraphs 4.2, 4.3 and 4.5 above.
- 4.14 The District Authority shall maintain a separate bank account in nationalized bank for each MP for the purpose of MPLAD Scheme. The Bank account will not be changed without the approval of MOSPI. The details of the bank account shall be intimated to MOSPI for release of funds as per format at Annexure XII. Physical and Financial Progress for each MP (sitting and former) will be sent by the District Authorities, separately as per Annexure VI every month (called MPR) which will also show the balance funds available with the Nodal Authority in the bank account.
- **4.14.1** The Implementing Agencies shall also deposit the funds only in a nationalized bank. Separate account will be opened for each MP for the purpose.
- **4.15** Release of Funds to Implementing Agency: The District Authority shall release funds to the Implementing Agency in accordance with the State Government rules/guidelines applicable for the purpose.

- **4.16** The interest accrued on the funds released under the Scheme, to the District Authority is to be used for permissible works recommended by the MP concerned. The interest accrued on the funds released under the Scheme to the Implementing agencies shall be calculated while arriving at the savings for each work. The savings for each work shall be refunded to the District Authority within 30 days of the completion of the work.
- **4.17 Administrative Expenses**: The existing contingency funds of 0.5% have been increased to 2% as Administrative Expenses, of the annual entitlement of MPLAD funds. The 2% of Administrative fund shall be part of annual entitlement of Rs. 5 crore of an MP and will be distributed among the Nodal District, Implementing District(s) and the State Nodal Department and is applicable from the financial year 2011-12.
- (I) Administrative expenses constituting 2 per cent of the MPLADS fund shall be distributed in the following manner.

On receipt of each installment of MPLADS funds, the nodal district authority shall immediately allocate and send to the State/UT Nodal Department 0.2 per cent of the amount for use by the State/UT nodal department. The balance amount will be retained by the nodal district for utilization as specified below.

The nodal district will on communicating any recommendation to an implementing district transmit one per cent of the recommended amount in addition towards administrative expenses to the relevant implementing administrative expenses as described in sub-section(II).

- (II) The administrative expenses will be utilized by the nodal departments, nodal districts and implementing districts in the following way:
 - (a) The nodal department can use the amount for their administrative expenses and for the following activities:
 - 1. Third party inspection-physical audit and quality check; and
 - 2. Monitoring of works at State level.
 - 3. Translating and printing the MPLADS Guidelines in their respective regional language, except in Hindi (Hindi version will be supplied by Government of India)
 - 4. Hiring of services/consultants for handling Data Entry, uploading of data on website, etc.
 - 5. Creating awareness among public about the Scheme and dissemination of information of ongoing and completed works,

- 6. Purchase of stationery,
- 7. Office equipment including computer hardware/software for MPLADS planning/monitoring (excluding laptop),
- 8. Telephone/fax charges, postal charges,
- 9. Expenses incurred to make MPLADS Works Monitoring Software and other MPLADS portal(s) operational.
 - The State/UT nodal department will carry out third party inspection- physical audit and quality check of MPLAD works in their States in the following manner.
 - In each district, a selection of MPLAD works will be taken up for inspection and physical audit as per the following criteria.
- (i) All works costing 25 lakh and more will be compulsory covered.
- (ii) 50 per cent of all works costing 15 to 25 lakh must be covered. For the remaining works, a sample of at least 50 works shall be drawn up involving the judicious balance of various parameters like cost, works in the area of SC/ST, M.P. wise work and works of societies and trust. The nodal department will also monitor compliance of the district authorities in terms of the guidelines for the scheme.
- (iii) POL upto and not exceeding Rs. 50,000/- (Rs. fifty thousand only out of the Administrative expenses per year both to the nodal Districts and to the State/UT Nodal Departments will be allowed to carry out inspections effectively. A separate bank account and office cash book for such expenditure incurred during a year under MPLAD Scheme, shall be maintained by the Nodal Department at State level, as also by the Nodal District and by the implementing district.
 - All complaints received from MPs in the Ministry should also be required to be examined and report sent to MOSPI
- (b) By the Nodal District, for executing the following activities,
- i) Hiring of services/consultants for handling Accounts, Data Entry, uploading of data on website, etc.
- ii) Creating awareness among public about the Scheme and dissemination of information of ongoing and completed works,
- iii) Purchase of stationary,

- iv) Office equipment including computer hardware/software for MPLADS planning/ monitoring (excluding laptop),
- v) Telephone/fax charges, postal charges,
- vi) Expenses incurred (a) to make MPLADS Works Monitoring Software and other MPLADS portal(s) operational, (b) to get the audit of the accounts done and obtain audit certificate, and
- vii) Out sourcing of technical estimates (if found necessary) in specialized cases.
- (c) By the Implementing Districts for executing the following activities,
- i) Creating awareness among public about the Scheme and dissemination of information of ongoing and completed works,
- ii) Purchase of stationary,
- iii) Office equipment including computer hardware/software for MPLADS planning/ monitoring (excluding laptop),
- iv) Telephone/fax charges, postal charges,
- v) Hiring of services/consultants, for maintenance of accounts and monitoring of works, and
- vi) Out sourcing of technical estimates (if found necessary) in specialized cases.
- (III) A separate bank account for administrative funds will be opened in a Nationalized Bank as well as a separate cash book will be maintained for administrative expenditures incurred during the year by the Nodal Department at State level, as also by Nodal District and by the implementing district.
 - For purpose of Utilisation Certificate, the administrative expenses once distributed by Nodal District would be considered as spent, and separate Utilisation Certificate will not be necessary for these expenses.
- **4.17.1 Centage Charges, etc:** Excluding Administrative Expenses as provided for in para 4.17, the Nodal Department, District Authority or Implementing Agency shall not levy any expenses like supervision charges, centage charges, salary of personnel, travelling expenses, etc. in the implementation and supervision of works including preparatory works under the MPLADS.

5. ACCOUNTING PROCEDURE

- 5.1 The District Authority and Implementing Agencies shall maintain accounts of MPLADS funds, MP-wise. Cash Book and other Books of Accounts shall be maintained as per the State/UT Government procedure. MPLADS funds received by the District Authority from the Government of India and the Implementing Agencies receiving the funds from the District Authority shall be kept only in Savings Bank Account of a nationalized Bank. IDBI may be treated at par with nationalized Banks. The selection of the Bank –Branch will be done by the District Authority, in accordance with the State/UT Government guidelines in this regards if any or(if State/UT Government guidelines are not available) in accordance with administrative requirement/feasibility. Only one Account shall be maintained per MP. Deposit of MPLADS funds by the District Authority and Implementing Agencies in the State/UT Government Treasury accounts is prohibited.
- 5.2 The District Authority shall also maintain different head wise list of works executed (Head and Code of Works may be seen in Annexure IV E) in an Asset Register for all the MPLADS works created in the district and the Constituency for which the MPLADS funds were received.
- 5.3 On completion of a work, the Implementing Agency shall quickly finalize the accounts for that work and shall furnish a work completion report and utilization certificate and return the un-utilized balance (savings) and interest amount within 30 days to the District Authority concerned. The model work completion report is at Annexure-VII. The District Authority and the Implementing Agency would arrange to transfer the asset to the User Agency without any delay. The User Agency should take it on its books for normal operation and maintenance.

Utilization and Audit Certificates

5.4 The District Authority and Implementing Agencies will properly maintain MPLADS accounts. District Authority will furnish Utilization Certificate every year in the form prescribed in the Guidelines (Annexure- VIII) to the State Government and the Ministry of Statistics and Programme Implementation. These accounts and Utilization Certificates will be audited by the Chartered Accountants or the Local Fund Auditors or any Statutory Auditors as per the State/UT Government procedure. The Auditors should be engaged by State/UT Government for each District Authority on the basis of the recommendation of the Accountant General of the State/UT concerned. The District Authority will submit for every year the audited accounts, reports and certificates to the State Government and the Ministry of Statistics and Programme Implementation. The normal audit procedures would apply under the Scheme for auditing the accounts of the District Authority and Implementing Agencies. In addition, the Comptroller and Auditor General of India will

- undertake test audit and send reports to the District Authorities, the State Government and the Ministry of Statistics and Programme Implementation.
- 5.5 The Audit Report should be prepared MP wise and should inter alia cover the following aspects: (i) number of Savings/other Bank Accounts being maintained by the District Administration and the Implementing Agencies; (ii) if any fund held in fixed deposits(Fixed deposits are not permissible); (iii) whether interest accrued in Savings Account has been taken as receipt and utilized for the Project; (iv) delay, if any, in crediting the Accounts of the District Authority and the Implementing Agencies by the receiving Bank - if so, the period of delay; (v) Whether Bank reconciliation in respect of Cash Book balance and Pass Book balance is being done every month; (vi) The Bank reconciliation should also cover interest accruals. The Bank reconciliation statement as on 31st March should be attached to the Audit Report; (vii) Proper maintenance of Cash Book by the District Authority and Implementing Agencies; (viii) Cheques issued but not encashed as on 31st March as per Bank reconciliation; (ix) Actual expenditure incurred out of advances to the Implementing Agencies; and closing balances with them; (x) Diversion of funds, works prohibited and inadmissible items of expenditure (The details along with the views of District Authority in each case shall form part of the audit report for the District Authority to get such audit objection settled and follow up audit in succeeding year); and (xi) Utilization of earmarked fund for SC and ST areas.
- 5.6 The Audit Certificate furnished by the Chartered Accountants shall be submitted for every year by the District Authority along with replies to each of the audit objections on or before 30th September of the same calendar year. It will be the responsibility of the District Authority to ensure that all audit objections are settled forth with. The Implementing Agencies are to submit works completion report and associated fund utilization report to the District Authority. The Chartered Accountants will audit all such reports and records and furnish their certificate in a model Audit Certificate prescribed in these Guidelines (Annexure-IX). The audit fee may be paid under contingency expenses as per item II-b (vi) of paragraph 4.17.
- 5.7 There are former elected and nominated Members of Rajya Sabha and nominated Member of Lok Sabha who recommended works under MPLADS. Those are yet to be completed, for which works Completion Report, Utilization and Audit Certificate are to be furnished by the District Authorities along with Monthly Progress Report (Annexure-VI).
- 5.8 The District Authorities have been implementing MPLADS since 1993-94. They are to submit periodically works Completion Report, Utilization Certificate, and Audit Certificates. These Certificates are to be furnished to the Ministry of Statistics and Programme Implementation right from inception.

6. MONITORING

6.1 Deleted

6.2 Role of the Central Government

- (i) The Ministry of Statistics and Programme Implementation shall monitor the overall position of funds released, cost of works sanctioned, funds spent etc.
- (ii) The Ministry will monitor the receipt of Completion Reports, Utilization Certificates, and Audit Certificate from the District Authorities.
- (iii) The Ministry will bring out Annual Report on the implementation of MPLADS including the facts relating to physical and financial progress.
- (iv) The Ministry will, hold meetings in the States and also at the Centre at least once in a year to review the implementation of the MPLAD Scheme.
- (v) The Ministry shall provide training materials for conducting training of district officers, on MPLADS as and when these are organized by the State Governments.
- (vi) The Ministry will review the utilization of funds by the District Authorities in SC and ST areas.
- (vii) The Ministry will review the audit objections and issues arising out of the Audit and Utilization Certificates.
- (viii) The Ministry will periodically review the physical and financial progress of MPLADS funds provided for rehabilitation of areas affected by natural calamities and take up the matter with the State Governments concerned for timely execution of MPLADS works.
- (ix) The Ministry may undertake third party monitoring of the physical and financial progress of the rehabilitation works in the areas affected by natural calamities.

6.3 Role of the State/UT Government

(i) The Nodal Department will be responsible for coordination with the Ministry and proper and effective supervision of the MPLADS implementation in the State. The State Government will assign coordination and monitoring of MPLADS work to a department/dedicated cell under a senior officer who is hierarchically senior in rank to the district authorities described earlier in the guidelines. To this effect a committee under the Chairmanship of the Chief Secretary/Development Commissioner/ Additional Chief Secretary should review MPLADS implementation progress with the District Authorities and MPs at least once in a year. The Nodal Department Secretary and other Administrative Department

- Secretaries should also participate in such meetings. State/UT Government should furnish the minutes of the State/District Monitoring Committee meetings to the Ministry of Statistics and Programme Implementation.
- (ii) The States/UTs in which Divisional Commissioner arrangements exist, the Divisional Commissioners should be empowered to review the MPLADS implementation progress and guide the District Authorities.
- (iii) The State/UT Government will review (a) the utilization of funds by the District Authority in SC and ST areas; and (b) the audit objections and issues arising out of the audit and utilization certificates.
- (iv) The State/UT Government, by specific order, shall empower the District Authorities and other District functionaries technical and administrative powers for implementation of MPLADS.
- (v) The State/UT Government may make arrangements for training of district officers concerned with the implementation of the MPLAD Scheme.
- (iv) The State/UT Government, by specific order, shall empower the District Authorities and other District functionaries technical and administrative powers for implementation of MPLADS.
- (v) The State/UT Government may make arrangements for training of district officers concerned with the implementation of the MPLAD Scheme.
- (vi) The State/UT Government may authorize its officers not below the rank of Deputy Secretary / Executive Engineer to inspect MPLADS works as and when they make official field visits. It may also check and review the number of MPLADS works inspected by the District Authorities. The District Authority shall mandatorily maintain inspection registers one for details of inspections of works carried out by trusts/societies under para 3.21 and the second for showing details of works given to other implementing agencies, including NGOs as implementing agencies State Nodal Officials should inspect a minimum of 1% of the MPLADS works in a District every year and an inspection register should be maintained at the State Level and follow up action should also be taken on the findings during those inspections
- (vii) The State/UT Government shall, out of the panel of auditors approved with Accountant General of the State/UT, engage an Auditor for auditing of MPLADS accounts of each District Authority. For purpose of continuity, the same auditor may (if the State desires) continue for three years and any fresh appointments should be made by January of a calendar year for the succeeding three financial years.

- (viii) The State/UT Government shall hoist data on MPLADS implementation in the state on their web sites.
- (ix) The State/UT Government shall distribute the unspent balance of Rajya Sabha MPs as stipulated in paragraph 4.8.
- (x) The Nodal Department in the States should coordinate with the District Authorities for timely submission of Utilization Certificates and Audit Certificates. Wherever, there is a delay in submission of these documents, the Nodal Department should take up the matter with the District Authorities and ensure timely submission of these documents to the Ministry of Statistics and Programme Implementation.
- (xi) The State-level monitoring Committee shall specifically review the physical and financial progress of MPLADS funds provided for execution of rehabilitation works in the areas affected by natural calamities.

6.4 Role of the District Authority

The District Authority's role has been outlined in different paragraphs of the Guidelines. Here the District Authority's role on coordination and supervision is being indicated.

- (i) The District Authority would be responsible for overall coordination and supervision of the works under the scheme at the district level, and inspect at least 10% of the works under implementation every year. The District Authority should involve the MPs in the inspections of projects to the extent feasible.
- (ii) The District Authority shall enforce the provisions made in the Paragraph 2.5 on the earmarked 15% and 7.5 % of funding for MPLADS works in the SC and ST areas respectively.
- (iii) The District Authority shall maintain the work-registers indicating the position of each work recommended by the MPs and shall furnish work details along with a photograph of each work costing Rs.5 lakh or more, to the Ministry in the prescribed format and hoist the same on MPLAD Website.
- (iv) The District Authority shall also maintain a register of all the assets created with the Scheme funds and subsequently transferred to the User Agencies.
- (v) The District Authority will inspect all works executed by/for societies and trusts under MPLADS and ensure that the agreement conditions are being complied with. In case of violation of any of the provisions of the agreement, action as per the agreement shall be taken by the District Authority.

- (vi) The District Authority shall review every month and in any case at least once in every quarter MPLADS works implementation with the Implementing Agencies. The District Authority shall invite the MPs concerned to such review meetings, and send a report of such a review meetings to Ministry of Statistics and Programme Implementation.
- (vii) The District Authority shall be responsible to settle audit objections raised in the Audits Reports.
- (viii) The Nodal District Authority shall submit Monthly Progress Report to the Government of India, State/UT Government and the MP concerned for each MP separately in the format available at Annexure-VI on or before 10th of the succeeding month. With regard to the execution of works in the SC and ST areas, physical and financial details shall be furnished in part IV and V of format available at Annexure-VI.
- (ix) As per paragraph 4.8, the Nodal District Authority shall report to the State/UT Government about the unspent balance of the elected Rajya Sabha MP concerned. He shall also report to the Government of India the details as per paragraphs 4.9 and 4.10.
- (x) The Nodal Department in the State shall monitor the MPLADS funds contributed by MPs to ensure that the funds are utilized in time by the district authorities for execution of rehabilitation works. The Nodal Department shall also ensure submission of Monthly Progress Reports specifically on utilization of MPLADS funds for carrying out rehabilitation works in the natural calamity affected districts.

6.5 Role of the Implementing Agencies

- (i) It will be the responsibility of the officers of the Implementing Agencies to regularly visit the works spots to ensure that the works are progressing satisfactorily as per the prescribed procedure and specifications and the time schedule.
- (ii) The Implementing Agencies shall furnish physical and financial progress of each work to the District Authority every month with a copy to the concerned State Department. The Implementing Agencies should provide the report also in the soft format. A work register should also be maintained by the implementing agencies showing details of the physical and financial progress of projects being undertaken by them. This register should also contain the details of spot visit made by the implementing agencies. Implementing Agency must inspect 100% of the works.
- (iii) The Implementing Agencies shall furnish completion report/certificates and utilization certificates to the District Authority within one month of completion of the works.
- (iv) The Implementing Agencies shall also refund to the District Authority the savings (balance amounts) including interest if any, at their disposal within one month.

7. APPLICATION OF THE GUIDELINES

7.1	The	Guidelines	will	come	into	force	with	immediate	effect.	These	Guidelines	on
	MPL	ADS super	cede 1	the exta	ant G	uidelin	es and	instructions	sissued	there un	nder.	

7.2	Clarification, if any, on the Guidelines on the MPLADS or interpretation of any provision
	of these Guidelines shall be referred to the Ministry of Statistics and Programme
	Implementation and its decision shall be the final.

Annexure-I

FORM FOR CHOICE OF NODAL DISTRICT

(For all Members of Parliament)				
I am elected/nominated Member of Rajya Sabha/Lok Sabha with effect from				
District Address :				
State/UT in which the district falls:				
	•			
	-			
	-			

(S)

Date:	
Permanent Address	Delhi Address
PIN	PIN
Telephone with STD	Telephone
Fax E mail E mail (Any change in the addresses in future may also be intimated in	
To, Director (MPLADS), Ministry of Statistics and Programme Implementation, Government of India, Sardar Patel Bhawan, Parliament Street, New Delhi 110001.	
Copy to Shri/SmtSecretary, Department, State Government	
Copy to Shri/SmtDistrict Authority (District, AtP.O	

Annexure II

LIST OF WORKS PROHIBITED UNDER MPLADS

- 1. Office and residential buildings belonging to Central, and State Governments, their Departments, Government Agencies/ Organizations and Public Sector Undertakings. However, construction of Railway Halt Station, subject to provision of para 3.35 and 3.35.1 will be permissible.
- 2. Office and residential buildings, and other works belonging to private, and commercial organizations.
- 3. All works involving commercial establishments/units.
- 4. All maintenance works of any type. However, re-boring of hand pumps, subject to provision of para 3.32 will be permissible.
- 5. All renovation, and repair works. (However, works of retrofitting of essential lifeline buildings, viz Govt. hospitals, Govt. Schools and public buildings to be used as shelters in an emergency and heritage and archeological monuments and buildings with specific permission available from the Archeological Survey of India will be permitted under MPLADS)."
- 6. Grants and loans, contribution to any Central and State/UT Relief Funds.
- 7. Naming of assets after any person.
- 8. Project of movable items except as those provided in Annexure –II-A.
- 9. Acquisition of land or any compensation for land acquired.
- 10. Reimbursement of any type of completed or partly completed works or items.
- 11. Assets for individual/family benefits.(However, as per para 3.28 and 3.28.1 of the guidelines, tri-cycle (including motorised, artificial limbs and battery operated motorized wheelchair to differently abled deserving persons are permitted). MPs may also provide MPLADS funds to Centrally Sponsored Schemes providing assets for individually family use, with the proviso that the M.P. will not add or change the priority list or any of the criteria for selection declared in the centrally sponsored scheme. He may not nominate specific individuals as beneficiaries, but can nominate the geographical area where these MPLADS funds would be spent.
- 12. All revenue and recurring expenditure.

13.	Works within the places of religious worship and on land belonging to or owned by
	religious faith/group. (However, construction of crematoriums and structures on burial/
	cremation grounds irrespective of religious faith can be taken up under the MPLADS
	regardless of the location being adjacent to or falling within the area under the places of
	religious worship).

- 14. Deleted.
- 15. Construction of Swagat Dwars.
- 16. Execution of works in unauthorized colonies.

Annexure II-A

<u>List of (i) special items of works and (ii) works of non durable</u> nature permissible under the MPLADS Guidelines

- 1. Convergence of Members of Parliament Local Area Development (MPLADS) with MGNAREGA (Para 3.17.1): Funds from Members of Parliament Local Area Development Scheme (MPLADS) can be converged with MGNREGA with the objective of creating more durable assets. MPs may recommend under MPLADS, works from out of the shelf of MGNREGA projects approved by the Zilla Panchayat for the year when recommendation is being made, and should have been sanctioned by the District Programme Coordinator which constitutes the approved Annual Work Plan under MGNREGA of the district. As far as possible, the MPLADS Funds shall be used in respect of material component only.
- 1.1 Once a work is recommended for MGNREGA, MPs will not be authorized to withdraw the same. In case of request of withdrawal of MPLADS Funds, NOC from MGNREGA would be required. The guidelines of MGNREGA including all non-negotiables, such as, no contractors, no use of machinery, social audit, etc. shall be strictly followed. The Gram Panchayat shall be nominated as the Implementing Agency by the District Planning Committee (DPC) for the convergence works under MPLADS. The DPC shall provide adequate technical support to the Gram Panchayat to implement the works. Since the material and labour components are expected to flow simultaneously, it will not be necessary in these convergence cases for MPLADS Funds to be used only at the end.
- 1.2 The accounts of Expenditure will be strictly maintained separately for both MPLADS and MGNREGA. A joint plaque (stone/metal) indicating the cost involved, contribution from MPLADS/ MGNREGA, commencement, completion and inauguration and the name of the MP sponsoring the work under MPLAD Scheme/MGNREGA should be permanently erected
- 2. Convergence of Members of Parliament Local Area Development (MPLADS) with Panchyat Yuva Krida Aur Khel Abhiyan (PYKKA) and Urban Sports Infrastructure Scheme (USIS) of the Ministry of Youth Affairs and Sports. (para 3.17.2): Funds from Members of Parliament Local Area Development Scheme (MPLADS) can be converged with Panchyat Yuva Krida Aur Khel Abhiyan (PYKKA) with the objective of creating more durable assets. MPs may recommend under MPLADS, works such as Development of playfields under PYKKA including leveling of playgrounds in hilly areas, construction of boundary wall, etc. in villages and blocks from out of the shelf of PYKKA projects if otherwise eligible under MPLAD Scheme. Similarly, in the urban areas, convergence with the Urban Sports Infrastructure Scheme (USIS) will also be permissible for creation of durable sports assets such as multi-purpose sports halls, athletic tracks, football, hockey turf, etc. as per the provisions of guidelines on MPLADS. This will be subject to the provision of the USIS for creation of urban sports infrastructure, amended from time to time

- 2.1 The accounts of Expenditure will be strictly maintained separately for both MPLADS, PYKKA and USIS. A joint plaque (stone/metal) indicating the cost involved, contribution from MPLADS/ PYKKA, USIS, commencement, completion and inauguration and the name of the MP sponsoring the work under MPLAD Scheme/PYKKA/USIS should be permanently erected
- 3. Utilisation of MPLADS Fund for welfare of the differently abled persons (para 3.28):

 MPs may recommend upto a maximum of Rs.10 lakhs per year OR the consolidated entitled amount of their balance tenure, effective from the financial year 2011-12, at any time from their MPLADS fund for giving assistance to the physically challenged. Such assistance will be given only for the purchase of tricycles (manual/battery operated), motorized/ battery operated wheelchair and artificial limbs for differently abled deserving persons.

 All applications for such assistance shall be examined and approved by a Committee under the Chief Medical Officer of the District to ensure proper eligibility. The District Authority will be fully involved in the selection of such eligible persons. The Committee will also certify the reasonability of the rate. No recurring expenses will be admissible .No cash grant will be permissible, but the item would be obtained and given to the deserving differently abled person in a public function
- 4. Purchase of computers (para 3.30): Purchase of computers is permissible for Government and Government aided educational institutions. MS-office Software (Standard Edition with Microsoft Licence Agreement) with media which comprises MS-Word, MS-Excel, MS-Power Point, MS-Access, MS-Outlook as per DGS&D rate contracts is also permissible. Imparting of training on these software (Window Operating System and MS-Office) to two teachers per school in also permissible. The training may comprise 24-48 working hours of learning period which may be spilt over a period ranging from one week to 2 weeks to provide flexibility in learning. The training shall be imparted by an authorized agency at the district level with approved rates (approved and accepted by District Authority).
- 5. Purchase of Mobile Library for Educational Institute belonging to Central, State, UTs and Local Self Government subject to provision of para 3.31.
- 6. Purchase of vehicles, including school buses/vans, earth movers, and equipments meant for hospitals, educational, sports, drinking water and sanitation purposes belonging to Central, State, UT and Local Self Governments.
- 6.1 "Recommendations for purchase of movable items such as furniture, equipment etc., cannot be made for the existing Government Hospital and Educational Institutions, except for primary and secondary schools belonging to Central/State/UT Governments and Local Bodies and to Government-aided schools.

- (i) Furniture up to Rs.50 lakh in a year can be recommended by an MP from MPLADS funds for primary and secondary schools belonging to Central / State / UT Governments and Local Bodies and to Government- aided schools. One particular school will be eligible to maximum Rs.10 lakh in its life time.
- (ii) It will be mandatory to emboss the furniture provided under MPLADS with the name of the school, the year of procurement and serial number. The procurement shall be made as per the applicable State Government rules and procedures. The concerned district-level officer of the State Education Department shall check and certify the quantity, quality and appropriateness of cost of the furniture and make available his certification to the District Authority. The furniture so procured shall be duly entered in the stock register of the school by the Principal / Headmaster. The maintenance of the furniture shall be the responsibility of the concerned school.
- 7. Works of retrofitting of essential lifeline buildings, viz Govt. hospitals, Govt. Schools and public buildings to be used as shelters in an emergency and heritage and archeological monuments and buildings with specific permission available from the Archeological Survey of India.
- **8.** Utilisation of MPLADS funds to Centrally Sponsored Scheme providing assets for individual or family use with the proviso that the M.P. will not add or change any of the criteria for selection declared in the centrally sponsored scheme.
- **9.** Creation of a Facilitation Centre at each District (para 3.34): An MP would be entitled for setting up of MPLADS Facilitation Centre in the Nodal District for which space/room would be provided by the DC/DM in the premises of either the DRDA or the CDO Office/ CEO, District Panchayat Office.
- 9.1 The main function of this facilitation centre would be to provide to the Hon'ble M.Ps all the information at one place relevant for the effective implementation of the scheme. If a District has been opted by more than one MP, the Facilitation Centre will provide service to all these Members of Parliament. This facilitation centre should work under the direct control of the District Authority and should have persons on contract with adequate computer operating knowledge to manage the Centre. A lone Data Entry Operator, if necessary, may be engaged through outsourcing/contract from within the 2% Administrative charges. If a Data Entry Operator is engaged, the engagement shall be strictly casual (outsourced/ contractual), it shall not be against any post and shall not, in any form, be construed as government employment. That no liability, administrative or legal or financial, accrues on the Government (State or Central) in future shall be the responsibility of the District Authority that makes the engagement.

9.2 This facilitation centre should have computer with internet facility and other related facilities. The persons managing the facilitation centre should ensure that all the information about the on-going MPLADS works in the district, information on all the completed works, up to date financial information and up to date MPLADS guidelines and circulars are available in the facilitation centre. Apart from this, the facilitation centre should also display details of on- going MPLADS works and should also maintain details of shelf of projects.

The information provided through the facilitation centres inter alia include the following:

(i) Details of works	:
----------------------	---

- (a) recommended by the MP
- (b) pending examination
- (c) found ineligible and rejected
- (d) sanctioned
- (e) pending sanction, with reasons therefore.
- (ii) Details of works under implementation, including their physical and financial progress.
- (iii) Details of completed works, including total expenditure incurred thereon.
- (iv) Latest Monthly Progress Report.

In addition, the facilitation centres should also maintain the following:

Guidelines	of MPI	ADS
Guidellies	OI WILL	$^{\prime}$

- ☐ Circulars issued from time to time by Ministry of Statistics and Programme Implementation.
- ☐ Indicative and illustrative Shelf of Projects.
- **9.3** The facilitation centre should have their own e-mail address. If required, the District Authority should take the assistance of the District NIC cell in establishing such a facilitation centre. Further District Authority should ensure that the persons engaged on contract for managing the facilitation centre should be well behaved and courteous.
- **9.4** The recurring running expenses will be booked under 2% administrative charges, of which the Nodal Districts gets 0.8%.
- **10. Ambulances/Hearse Vans (Para 3.25):** Vans are already allowed to be purchased, by the District Authority/CMO/Civil Surgeon of the District on the recommendation of a

Member of Parliament. The scope is now widened to allow operation of ambulance/hearse services through private organizations.

- a) Ambulance/Hearse vans will be purchased with the recommendation of the CMO/ Civil Surgeon/District Magistrate on the proposal of the Members of Parliament;
- b) The ownership of the ambulance/Hearse vans so purchased would rest with the District Authority/CMO/Civil Surgeon and will be under the general supervision of the CMO/Civil Surgeon. The CMO/Civil Surgeon may outsource it for running/operation for a two years period at a time to National/State level trusts/societies of repute under a management contract after following a transparent process and on the recommendation of a 3 member Committee consisting of CMO/Civil Surgeon and two other representatives of District Magistrate and duly approved by District Magistrate;
- c) The said Trust/Society operating the Ambulance/Hearse van would be responsible for maintenance, POL and driver and user charges would be fixed by the District Authority(on the recommendation of a committee) who would be responsible to ensure that the charges so fixed are reasonable and affordable for the common man;
- d) The District Collector/Deputy Commissioner/District Magistrate shall monitor the services provided, by these Ambulances/Hearses vans, to ensure maximum benefit to the public; and
- e) Each Ambulance/Hearse van so purchased, shall have bold markings on both sides, stating as:
 - 'Ambulance/Hearse Van, purchased with Government of India, MPLADS Funds, contributed by......MP.'
- f) The District Authority shall put up public notices at prominent places in the Government hospital, Municipal/Panchayat Offices, etc. together with contact numbers, about the provision of ambulance by the Member of Parliament from his/her MPLAD Scheme funds to enable the public to avail the services of the ambulance in the event of an emergency and to lodge complaints in the cases of misuse or non-use so as to enable the District Authority to take necessary action after proper enquiry into those complaints

10.1 Purchase of Ambulances for sick/injured animals in Wildlife Sanctuaries and National Parks Vehicles to Transport Animals (Para 3.25.1)

It is allowed to procure vehicles to transport animals (sick/injured or otherwise) in the Wildlife Sanctuaries and National Parks with the following provisions:

- a) The vehicles will be purchased on the recommendation of a three members committee consisting of District Magistrate/District Collector as Chairman and concerned DFO and representative of Director/Head of the concerned Wildlife Sanctuary/ National Park as Members.
- b) The ownership of the vehicle so purchased will vest with the Wildlife Sanctuaries/ National Park concerned and the vehicle will be under the general supervision of the Director/Head of the Wildlife Sanctuary/ National Park concerned.
- 11. Purchase of books for schools, colleges and public library (Para 3.29): Books to the extent of Rs. 22 lakh can be purchase for schools, colleges and public libraries belonging to Central, States, UTs and Local Self-Government from MPLADS Fund. The ceiling of purchases is as follows:
 - (i) Purchase of books for schools upto middle level Upto Rs.6 Lakh
 - (ii) Purchase of books for schools upto high school/ Upto Rs.8 Lakh Higher secondary level
 - (iii) Purchase of books for colleges/other technical Upto Rs.8 Lakh institutes/ITIs/Public Libraries

While recommending purchase of books to schools, colleges and other technical institutes etc., the following monetary ceiling shall be adhered to for a particular school/college/other technical institutions/ITI's/Libraries:-

- i) Upto Middle School Level Rs. 10,000/-
- ii) Upto High School/Higher Secondary Level Rs. 25,000/-
- iii) For colleges/other technical institutes/ Rs. 50,000/- it is/Public Libraries

These Schools/Colleges/Institutes will not be entitled for recommendation of books in the subsequent year but will be entitled in the 3rd year again.

The recommendations made by the Hon'ble MPs shall be examined/ approved by a Committee consisting of:-

- (i) District Education Officer Chairman
- (ii) A representative of District Magistrate/District Collector;
- (iii) Two Principals/Head Masters; and
- (iii) Co-opt Head Master/Principal of the School/college /institution to whom the books are proposed to be supplied.
- 12. New borings in place of hand pumps installed under MPLAD Scheme (para 3.32):

 New borings in lieu of the existing non-functional hand-pumps using the re-usable components of the parts of the non-functional hand pumps are permissible subject to the

following conditions:-

- 1. New borings may be allowed subject to techno-economic feasibility and as per laid-down procedures of the State/UT concerned.
- 2 All usable components/parts of the defunct hand pumps must be used in the new borings.
- New borings should be only for water required for drinking and household purposes and in no circumstances should water be diverted for any purpose such as agricultural, industrial, commercial, horticultural etc.
 - 4 New borings may be allowed only in need-based cases and not as a matter of routine and it should in no case be detrimental to the water table.
- 5 The proposals for new borings should satisfy all other conditions stipulated in the Guidelines on MPLADS
- 13. Construction of Railway Halt Station (Para 3.35): Funds from MPLAD Scheme if so nominated by MP can be used for construction of Railway Halt Station to facilitate the local community for boarding/deboarding from the train. The implementation will be carried out as per the provisions of the Railways, subject to the provisions of the MPLADS Guidelines.
- 13.1 If Railways are also contributing for such activities, the accounts of expenditure will be strictly maintained separately for both MPLADS and Railways and a strict check be maintained to avoid any duplication/duplicate accounting. A plaque (steel/metal) indicating the cost involved, contribution made from MPLADS/Railways, if any, commencement, completion and inauguration and the name of the MP sponsoring the work should be permanently erected.
- **Assistance to Bar Associations (Para 3.38):** MPs may recommend their MPLADS funds to the Bar Associations at the Tehsil/Sub-division/District level for construction

of Building of the Bar Association provided the land for it belongs to the Central, State/UT or local self-Government and subject to the provisions of para 3.21 of the MPLADS Guidelines. No MPLADS Funds will be permissible for any recurring expenditure of the Bar Association.

14.1 Assistance to Bar Association Library for purchase of books (Para 3.38.1): Subject to provisions of para 3.38 above and para 3.21 of the MPLADS Guidelines, MPs may recommend MPLADS funds to Bar Association Library for purchase of books upto Rs. 50,000/- (Rs. fifty thousand only) per annum for Lower and District Courts (courts at Tehsil/Sub-division/ District level.

The recommendations of the MPs under paras 3.38 and 3.38.1 will be examined/approved by a Committee consisting of :

-District Commissioner/District Magistrate Chairman

of the respective District

Public prosecutor nominated by Member

District/Session Judge

-Registrar of the respective court Member

-Two eminent Lawyers/Advocates Member

nominated by the Bar Council

Since, presently, under para 3.21 of the MPLADS Guidelines community infrastructure and public utility building works are only permissible for registered societies/trusts and books are not covered therein, para 3.38.1 is in modification of contents in para 3.21.

15. Provision of Solar Light

While beneficiary contribution for individual solar lights will continue to be prohibited under MPLADS, the net cost after deduction of subsidy, which a government or local body/ agency has to bear for a solar light project, where the project is in a public place, where the project is for the public/community at large, and where the subsequent maintenance of the solar lights is duly provided for, will be permitted under MPLADS. The same is for public good and in public interest and promotes solar energy and the aspect of individual/ family benefit does not arise in such cases.

It may be noted that the above does not imply any dilution in the provisions contained in item 11 of Annexure-II and in para 3.20.

Annexure-III

FORMAT FOR RECOMMENDING ELIGIBLE WORKS BY MEMBERS OF **PARLIAMENT**

	(The recommendation may be given	n on the MP's letter heac	l)
	P	lace:	Date:
From			
1	Name		
ľ	Member of Parliament (Lok Sabha/Ra	ajya Sabha)	
A	Address		
То			
7	The District Authority		
(District Collector / Deputy Commiss	ioner / District Magistrat	re/
(Commissioner of Municipal Corporat	ion / CEO of District Pla	nning Committee)
9	Subject: Recommendation of works	s under MPLAD Schem	ie
Sir,			
	recommend that the following work	a may places he comitinis	rad and constioned in the order
	recommend that the following work	• •	
•	ority indicated below, from the		•
	are mea	ant for the development	of areas innabited by SCs /and
STs Pop	oulation respectively.		
Prior	rity Nature of work	Location	Approximate cost (Rs. in
No	(Sector name & work code)	*	lakh)
1			
2			
4			
5			
6			

8

(The priority list can be increased if the MP recommends more works up to the entitlement).

2. The above works may please be got scrutinized and technical, financial and administrative sanction issued within 75 days of receipt of this letter. The sanctioned works should be completed quickly as per the provisions of the MPLADS Guidelines. I may please be kept informed of the sanction and the progress of the works implementation. If any of the recommended work is found ineligible/rejected, reasons for the same may be intimated to me within 45 days. If the sanction is delayed beyond 75 days, reasons for the same may also be intimated to me.

Yours faithfully,

(Signature of MP)

^{*} Please refer to Annexure – IVE of the Guideline

annexure – iVa

the District authority
State: Implementing District:
Whether LS/RS: Nodal District:
Constituency: if LS MP: Report for
Block/Urban: Ward/Gram Panchayat
1. Work Identity No.
2. Work with Location
3. Sector
4. Scheme
5. No. of SC and ST population covered
by this work (SC) (ST) (Total)
(dd) (mm) (yyyy) 6. (a) Date of Receipt of Proposal
(b) Priority No. of Proposal as recommend by MP
(C) Date of Sanction (dd) (mm) (yyyy)
(d) Date of Work Commencement (dd) (mm) (yyyy)
7. Work Cost Sanctioned (Rs).
8. Implementing Agency

9.	Date of Completion (a) Original (as indicated on sanction order) (b) Anticipated (Actual if Completed) (dd) (mm) (yyyy)
10. 11.	Cumulative Expenditure(Rs.) Present Status (N-Not yet started, O-On going, C-Completed, D- Discontinued)
12.	Physical Progress (%)
13.	Cumulative Amount Released (Rs.)
14. 15.	Date of last Release of Payment If Completed, Amount of Saving (Rs.) (dd) (mm) (yyyy)
16.	Date of Refund of Saving (dd) (mm) (yyyy)
17.	If Completed, Date of handing over to the User Agency
18. If	Completed, Date of submission of Completion
	Report by Implementing Agency
19.	This space may be used to mention reasons for Discontinued Projects/Delay in execution/Non Completion, or any other remarks and steps taken for revival /early commencement and completion of the work.

annexure- iV b

members oF Parliament loCal area DeVeloPment sCheme input Format for master Data entry

State:		Implem	enting District:
	ner LS/F		District: Report for
	YYYY) /Urban:	Ward/Gram Panchayat	
1.	Wor	k Identity No.	
2.	Wor	k with Location	
3.	Sec	tor	
4.	Sche	eme	
5.		of SC and ST population covered his work	(SC) (ST) (Total)
6.	(a)	Date of Receipt of Proposal	(dd) (mm) (yyyy)
	(b)	Priority No. of Proposal as recommend by MP	
	(c)	Date of Sanction	
	(d)	Date of Work Commencement	
7.	Work	Cost (Rs.)	

8.	Implementing Agency
9.	Date of Completion (dd) (mm) (yyyy) Original (as indicated on sanction order)
10.	Does the work benefit SC and ST population? (indicate sC&st population out of total population) Yes/No of total population) SC Yes/No ST Yes/No

annexure -iVC

members oF Parliament loCal area DeVeloPment sCheme input Format for

monthly I	Data entry	
state:	implementing District:	
Whether ls/rs:	nodal District:	
Constituency: if ls	name: of mP:	report for the month (mm/yyyy)
block name:	Village name:	
Date of Completion Anticipate (Actual if Completed)		mm) (yyyy)
2. Cumulative Expenditure (Rs.)		
3. Present Status (N – Not yet started, O – On go Completed, D – Discontinued)		
4. Physical Progress (%)		
5. Cumulative Amount Released ((Rs.)	
6. Date of last Release of Payment	(dd)	(mm) (yyyy)

7. If Completed, Amount of Saving (Rs.)8. Date of Refund of Saving to the District Authority	(dd)	(mm)	(yyyy)
9. If Completed, Date of handing over to the User Agency			
If Completed, Date of submission of Complet Certificate by Implementing Agency	ion		
REMARKS IN ANY This space may be used to mention reason Discontinued Projects/Delay in execution. Completion, or any other remarks and step taken for revival /early commencement ar completion of the work	/Non L ps		

annexure – iV D

members oF Parliament loCal area DeVeloPment sCheme Format for entry of Data by implementing agency

	, 1
state:	District:
mP:	
Wheth	er ls/rs: nodal District:
	(mm) (yyyy)
Constit	report for the month
impler	nenting agency
	Work Identity No. (Should be same as given by the District)
	(dd) (mm) (yyyy)
2.	Date of Completion (Actual, if completed)
3	Cumulative Expenditure (Rs.)
4.	Present Status (N – Not yet started, O – On going, C – Completed, D – Discontinued)
5	Physical Progress (%)
6.	Cumulative Amount Received (Rs.)

7.	Date of last release of payment	(dd)	(mm)	(уууу)
8.	If work completed, amount of savings refunded by the implementing agency to the District Authority			
9.	Date of Refund of saving to the District Authority	(dd)	(mm)	(уууу)
10.	If work completed, date of submission of completion	(dd)	(mm)	(yyyy)
10.	Report			
T d C fe	REMARKS IF ANY This space may be used to mention reasons for discontinued Projects/ Delay in execution / Non Completion, or any other remarks and steps taken or Revival/early commencement and completion of the work.			

Annexure – IVE

LIST OF SECTOR AND SCHEMES CODES

(This is sector wise type of illustrative works under MPLADS and is subject to the provisions in the Guidelines. This is <u>not</u> to be treated as an exhaustive list, nor a shelf of projects/master list of eligible items under MPLADS).

	SECTOR	SCHEME
I. DRINKING WATER FACILITY (01)		
1. Tube wells	01	001
2. Water tanks	01	002
3. Hand pumps	01	003
4. Water tankers	01	004
5. Piped Drinking Water Supply	01	005
6. Other works for providing drinking water	01	999
II. EDUCATION (02)		
1. Building for Government educational institutions	02	001
2. Buildings for Government aided		
educational institutions	02	002
3. Computers for Govt. and Govt. aided educational		
institutions	02	003
4. Construction of Dining Halls and Kitchen with	02	004
Fixed Purifier and Solar Geyser for Mid-Day		
Meal Scheme.		
5. Other projects for educational institutions	02	999
III. ELECTRICITY FACILITY (03)		
1. Projects for lighting of public streets and places	03	001
2. Projects of Govt. Agencies for improvement of		
Electricity distribution infrastructure	03	002
3. Others	03	999
IV. HEALTH AND FAMILY WELFARE (04)		
1. Buildings for hospitals, family welfare centers,	0.4	001
public health care centers, ANM centers	04	001
2. Procurement of hospital equipments for Govt.	0.4	000
hospitals and dispensaries.	04	002
3. Ambulances for Government	04	003
4. Mobile dispensaries	04	004
5. Crèches and Anganwadies	04	005
6. Construction of Blood bank building and associated	04	006
fixed and durable assets.	0.4	007
7. Ambulance/Hearse Vans run through NGOs	04	007
8. Other health and family welfare projects	04	999

V. IRRIGATION FACILITIES (05)		
1. Construction of public irrigation facilities	05	001
2. Construction of flood control embankments	05	002
3. Public Lift irrigation projects	05	003
4. Public ground water recharging facilities	05	004
5. Other public irrigation projects	05	999
VI. NON-CONVENTIONAL ENERGY SOURCES (06)		
1. Community Gobar-gas plant	06	001
2. Non-conventional energy system/devices for Community use	06	002
3. Others	06	999
VII. OTHER PUBLIC FACILITIES (07)		
1. Construction of community centers	07	001
2. Construction of common shelters for cyclones,		
Floods and handicapped	07	002
3. Construction of public libraries & reading rooms	07	003
4. Crematoriums and structures on burial/cremation ground	07	004
5. Common work sheds for artisans	07	005
6. Construction of bus-sheds/stops for public		
Transport passengers	07	006
7. Buildings for cultural activities	07	007
8. Purchase of motor boats for flood and cyclone		
prone areas (not for individuals)	07	008
9. Boundary walls for buildings permissible in the scheme	07	009
10. Public parks	07	010
11. Hearse Vans	07	011
12. Battery operated buses for Govt. agencies	07	012
13. Fire tenders for Government organizations	07	013
14. Other public works not covered elsewhere	07	999
15. Retrofitting of essential lifeline buildings,		
viz Govt. hospitals, Govt. Schools and public		
buildings to be used as shelters in an emergency.	07	014
16. Early Warning Systems for effective disaster mitigation.	07	015
17. Others	07	999
VIII. RAILWAYS, ROADS, PATHWAYS AND BRIDGES	(08)	
1. Construction of roads, approach roads, link roads,		
Pathways.	08	001
2. Construction of foot paths.	08	002
3. Construction of culverts and bridges.	08	003

4	Level crossing at unmanned railway crossing.	08	004
5.	Construction of Road Under Bridge in lieu of Level	08	005
	Crossings (manned or unmanned).		
6.	Construction of Staircase in case of Road Over Bridge	08	006
	(ROB) where it is not available.		
7.	Construction of Foot Over Bridge (FOB) for crossing	08	007
	Railway tracks for pedestrians/road users.		
8.	Construction of Diversion Roads in lieu of Level	08	008
0	Crossings.	00	000
9.	Construction of Road Under Bridges, where unauthorized	08	009
	crossing or cattle crossing of Railway Tracks is going on, due to construction of roads on either side of the		
	Railway Track.		
10.	Construction of Approach Road to Railway Station.	08	010
	Construction of Circulating Area of Railway Station.	08	011
	Construction of additional Toilets for passengers in	08	012
	Circulation Area of Railway Station.		
13.	. Construction of Platforms at Railway Station.	08	013
14.	. Construction of Foot Over Bridge at Railway Station.	08	014
15.	Construction of Platform Shelter in Station premises.	08	015
16.	Provision of Drinking Water in Station premises.	08	016
	. Provision of Escalator/ Travellator at Stations.	08	017
	Provision of Solar Lighting at Station/ Level Crossing Gate.		018
19.	Amenities for physically challenged persons at Stations	08	019
20	(like ramps, separate toilets, etc.).	0.0	000
20.	. Others	08	999
IX	. SANITATION AND PUBLIC HEALTH (09)		
1.	Drains and gutters for public drainage	09	001
2.	Public toilets and bathrooms	09	002
3.	Garbage collection and night soil disposal		
	Systems, earth movers including vehicles for local bodies	09	003
4.	Other works for sanitation and public health	09	999
X.	SPORTS (10)		
1.	Buildings for sports activities	10	001
2.	Buildings for physical training institutions	10	002
3.	Buildings for multi-gym	10	003
4.	Fixed (immovable) sports equipment	10	004
5.	Multi gym equipments	10	005
6.	Construction of Playfields / Sports facilities at	10	006
_	village-level / block-level.	1.0	
7.	Construction of Multi-Purpose Halls for Games	10	007
8.	Laying of Synthetic Hockey and Football Turfs of	10	008
	permanent nature as per the International Standards.		

9. Construction of Vyamshalas (Gymnasium/Fitness Centres)	10	009
10. Construction of Open-Air Mini Stadium with Concrete	10	010
Sitting Area for spectators at District headquarters.		
11. Other public works for sports activities	10	999
XI. Works relating to Animal Husbandry, Dairy and Fisher	<u>ies</u> (11)	
1. Building for veterinary aid centers, artificial		
insemination centers & breeding centers	11	001
2. Shelters for animals	11	002
3. Construction of Veterinary Hospitals and Dispensaries	11	003
4. Construction of Buildings and Fixed Assets for		
Semen Banks.	11	004
5. Others	11	999
XII. Works relating to Agriculture (12)		
1. Construction of Farmers' Training and Assistance	12	001
Centers		
2. Construction of Soil Testing Laboratories subject to	12	002
the condition that no consumables will be allowed.		
XIII. Works relating to Cluster Development for Handloom Weavers	(13)	
1. Effluent Treatment Plants provided that such projects	13	001
are for the community at large and not for any individuals.		
XIV. Works relating to urban development (14)		
1. Construction of Footpaths / Pedestrian ways.	14	001
2. Construction of segregated Non-Motorized	14	002
Vehicle (NMV) lanes / Cycle tracks.		
3. Construction of Rainwater Harvesting Parks –	14	003
demo projects – subject to only one per municipality.		
4. Community Toilets.	14	004
Note:		

Note:

- (a) The works will be for the general public / community at large and not for any individuals.
- (b) The operational and maintenance costs will be borne by the user government / ministry / department / organization. (This element will be ensured by the district authority before initiation of the work.)
- (c) The construction of a building (like multi-purpose hall for games, vyamshala, open-air mini stadium, veterinary hospital and dispensary, semen bank, farmers' training assistance centre and soil testing laboratory, etc.) will be undertaken only and only if the particular item is duly sanctioned and its operational and maintenance requirements and costs (like manpower, furniture, fixtures, office equipment, consumables, security etc.) will be duly met by the user government / ministry / department / organization.
- (d) It will be ensured by the district authorities that the essential objective of due and regular productive use of the assets created under the MPLADS will be duly met.

Annexure-V
Agreement Form
This Agreement is made on between the Governor of
acting through
District Authority hereinafter called the "First Party" of the First Part;
And
The Chief Executive of the (Name and address of Registered Society/Registered Trust) hereinafter called the "Second Party" of the Second Part.
Whereas the First Party as the District Authority is the authority to get the developmen works implemented inDistrict, on the locally felt needs on the recommendation of the Members of Parliament, as per Guidelines on Members of Parliament Local Area Developmen Scheme (MPLADS).
And
Whereas the Second Party is a Society registered under the Societies Registration Act, 1860 or a Trust, registered under the Indian Trust Act, 1882 or any Registration Act of any State Government is engaged in social service and welfare activities since (Date, Month, Year) for more than years and is well established and reputed one in the field of social service and welfare activities with non-profit operation and with sound financial position. Now therefore it is hereby agreed between both the Parties to this Agreement and binds themselves to the following terms and conditions:-
1. The First Party shall undertake the construction of on the recommendation of the Member of Parliament as per the Guidelines on Members of Parliament Local Area Development Scheme, as amended from time to time (hereinafter referred to as MPLADS) for implementation of the work under the aforesaid MPLADS.
2. The Second Party will be eligible to receive and manage the assets created out of the fundably the First Party from the Members of Parliament Local Area Development Scheme as per the Guidelines on the subject meant for the benefit and use by and/or for the public.
3. A work at (Name of the Place, District and Pin code) regarding the construction of (Name of the work) costing the value mutually agreed upon by the parties and that has been duly recommended by (the name of concerned MP) under the MPLAD Scheme, shall be undertaken
by the First Party, to be handed over to the Second Party after completion of the construction.
4. The First Party shall call for the necessary records from the Society/Trust such as the Memorandum of Association of the Society with special reference to Section 13 of the Societies Registration Act, 1860 and the trust deed of the trust with special reference to Section 77 and Section 78 of the Trust Act and be satisfied with the existence and reputation of the organization, and its functioning as non-profit operations, transparency of performance, its sound financial position and its overall public reputation.
5. The Second Party shall give a declaration to the First Party, to the effect that the
Society/Trust it represents is a live organization continuously functioning at least for the last three years engaging itself in social service and/or welfare activities

6.

The Second Party shall also give a declaration to the First Party, that the land and immovable

	First Party for executing the developmental work is free litigation and not affected by the Urban Land (Ceiling
and Regulation) Act, 1976.	inigation and not affected by the Orban Land (Cennig
	claration to the First Party, that the assets created out of
	or trust, is free from any encumbrances
except advance taken for the purpose of the	
properties offered by the Second Party, must public. In case it is found that the Second Part the purpose that was meant and/ the public of Party will issue necessary notice to the Second	durable assets, created out of MPLADS funds in the be always be available for the use of or by the general ty is not using the asset so created under MPLADS, for do not have access to the said infrastructure, the First and Party and after considering the views of the Second II take over such asset and may recover the cost to the Salong with interest at the rate of 18%.
9. The Central/State Government shall	always and at all time be the absolute owner of the
durable asset created out of the MPLADS fun	ds.
created out of MPLAD without the prior writt approval of the Government, the sale proceed	er/otherwise dispose of any interest in or of such asset ten approval of the State Government. After the written s of the assets shall always vest and belong to the first stment made under MPLADS including the interest
and upkeep of the asset which will be subject any of its representative/nominee duly author	he full responsibility to ensure operation, maintenance to periodical audit and inspection by the First Party or ized in this behalf. First Party, annual report and its audited accounts on
regular basis and within 90 days of the end of	-
13. Since this indenture creates a future in than Rs.100/- this Agreement be registered until 14. In this indenture, wherever such an interscope and effect to the terms of the Agreement the Society or Trust shall include their respective.	nterest in the immovable property of the value of more ader Registration Act in the respective district. Expretation would be required to give the fullest possible therein contained, the expressions District Authority and we successors or permitted assignees (Assignees). On the order to the contained of the con
Executed for and on behalf of	Executed for and on behalf of the
the Governor of	Society/Trust/Second Party by
(State),	
by the District Authority	having authority to sign and execute this Agreement vide resolution dated of
By	
In presence of following witness: 1	In presence of following witnesses: 1
2	2

anneXure Vi

monthly ProGress rePort unDer members oF Parliament loCal area DeVeloPment sCheme (mPlaDs)

(separate form for each sitting/former rajya sabha /lok sabha member)

statement of information under mPlaDs	For the month of
iPartiCulars:	DD MM YYYY
state:	ConstituenCY/noDal
	DistriCt:
nodal District	telePhone numbers:
noudi District	stD CoDe
address	oFFiCe:
	resiDenCe:
	FaX:
	rax.
Pin:	mobile:
	e-mail:
name oF member oF Parliament mPs tenure From to DD MM YYYY DD	
address Pin:	

II. PHYSICAL PERFORMANCE

YEAR	WORKS		AR WORKS WORKS		WORKS		WORKS NOT		
	RECOMMENDED		SANCTIONED		COMPLETED		COMPLETED		
	Number	Estimated	Number	Estimated	Number	Actual	Number	Expenditure	Expenditure
		cost		cost		Cost		incurred	To be
									incurred
TOTAL									

III. FUNDS RECEIVED AND UTILISED (Rs. In Lakh)

YEAR	FUNDS RECEIVED FROM GOI	IVED ACCURED RECEIVED FU		TOTAL FUNDS	FUNDS UTILISED			BALANCE FUNDS
			DISTRICBUTIO	N	& ST	Others	Total	
					area			
TOTA	L							
	Funds receive	└ d from the G	ovt. of India					
` '	Amount of int							
` ′	Funds receive							
· /	TOTAL (a+b+							
, ,	Total cost of w	· ·	ned					
` '			ce available with	the Con-				
	stituency (d-e))						
	• • •		red by the Imple	ementing				
	Agency		-					
(h)	Total funds av	ailable with	the Constituency (d-h)				
(i)	Funds require	ed to complete	es the sanctioned v	vorks				
(j)	Savings for Di	stribution to	Successor MPs.					
(k)	Number of v	works inspect	ted by District Aut	hority				
	(a) During the	e month						
	(b) Cumulativ	ve						

IV. PHYSICAL AND FINANCIAL DETAILS OF WORKS IN SCHEDULED CASTE AREAS.

Year	Physical (Number of Works)			Financial (Cos	st of Works) (1	Rs. In lakh)
1		2			3	
	Recommended	Sanctioned	Completed	Recommended	Sanctioned	Completed
	2(a) 2(b) 2(c)		3(a)	3(b)	3(c)	

V. PHYSICAL AND FINANCIAL DETAILS OF WORKS IN SCHEDULED TRIBE AREAS

Year	Physical	(Number of Wo	orks)	Financial (Co	st of Works) (l	Rs. In lakh)
1	2				3	
	Recommended	Sanctioned	Completed	Recommend-	Sanctioned	Complet-
	2 (a)	2(b)	2 (c)	ed	3 (b)	ed
				3(a)		3(c)

Bank and I	Branch Name and Address	
Details:	Saving Bank Account Number	Branch Code
Place		
Dated:		Signature of District Authority
		Name in Capital Letter
		Seal and Designation
Copy to Sh	ri/Smt Member o	f Parliament
(Address)		
Note:		

- (i) The District Authority of the Nodal District is required to furnish a consolidated report including the information pertaining to other Districts falling in the constituency where funds were transferred for MPLADS work execution on recommendation of the MP.
- (ii) Sanctioned amount is the cost of such schemes only for which financial sanctions have already been issued after finalizing plans and estimates. Cost of schemes which have got only administrative approval, and not financial sanction, should not be reported.

Annexure-VII

MEMBERS OF PARLIAMENT LOCAL AREA DEVELOPMENT SCHEME (MPLADS)

WORK COMPLETION REPORT

(To be furnished by the Implementing Agency to the District Authorities)
It is certified that work No, (description of work) sanctioned vide order No
The amount of savings i.e Rs(in figures and words) has been
remitted to the MPLADS Account of the District Authority vide Cheque No
dateddrawn on(Bank with address). Details of the work are in
the enclosed format.
Signature of the Implementing Agency
Date:
Place:
District:

Annexure -VIII

MEMBERS OF PARLIAMENT LOCAL AREA DEVELOPMENT SCHEME (MPLADS)

Form of Utilization Certificate fo	r funds received under MPLADS for the year
and for the	MP constituency for Shri

S. No.	Letter No. and date	Amount	For the Year	Instalment No.	sanctioned during the yearin favour of Shri, MP of the Constituency
					under the Ministry of Statistics and Programme Implementation, Government of India vide letters mentioned on the margin and Rson account of unspent balance of the previous year, a sum of Rshas been utilized for the purpose of
Total					execution of works, recommended by MP concerned and as permissible under the guidelines on MPALDS for which it was sanctioned. The balance amount of Rsremaining unutilized at the end of the year will be carried forward to the next year

2.	Having been fully satisfied I certify that the conditions on which the grants-in-aid 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 following
	kinds of checks were exercised by me while furnishing this Utilization Certificate:-

1.

2.

3.

Place Date Seal

Signature of District Authority Name (capital letter) Designation Telephone

Annexure –IX

MEMBERS OF PARLIAMENT LOCAL AREA DEVELOPMENT SCHEME (MPLADS) AUDIT CERTIFICATE

It is certified that we have audited the annual Balance Sheet and accounts as on 31st March
(year) and Receipt and Payment and Income and Expenditure Accounts for the year ending on that date
of Member of Parliament Local Area Development Scheme (MPLADS) for Shri
of the constituency, from the books of accounts, records and other documents
produced to us by the District Authority and the executing agencies.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations as detailed below we report that:-

- (a) The Balance Sheet read together with notes thereon gives a true and correct view of the state and affairs of the MPLADS as on 31st March(year).
- (c) The Receipt and Payment Accounts give a true and correct view of the transaction of the Scheme for the year ending 31st March..... (year).
- (d) Not more than one Bank Account is operated for the Scheme.
- (e) No funds are kept in the form of Fixed Deposits.
- (f) Interest accrued in Saving Bank Account has been taken as receipt for use on the MPLAD Scheme.
- (g) Bank Reconciliation Statement has been prepared regularly for every month till this month... (year).
- (h) Cash Book is being written on real accrued basis.
- (i) Expenditure shown in the Income and Expenditure Account is properly reflected in the Utilization Certificates.
- (j) There is no case of diversion of funds.
- (k) The following Reports certified by the Competent Authority of the District Administration form part of the Audit Certificate:-

- (iii) Physical and Financial Details of works in Scheduled Caste/Scheduled Tribe areas upto 31st March(Year):

Physical Financial of works in	and details	` `		Financial (Cost of works) (Rs. In lakh)	
ST area	<i>3C</i> /		2	3	
		Sanctioned	Completed	Sanctioned	Completed
		2 (a)	2(b)	3(a)	3(b)
SC Area					
ST Area					

- (iv) MPLADS fund Utilization Certificate.
- (l) There is no audit objection in so far as the said accounts audited by us. (In case there is any pending audit objection and objections raised during the present audit, please furnish the details. In case of the Audit objections indicated by the Chartered Accountant, the same shall be attached to this Certificate with seal and signature).
- (m) All works undertaken under the MPLADS by all Trusts/Societies receiving funds under the MPLADS in the year ending 31st March-----(year) have been audited and found to be in order.

(The certificate shall be on the auditing firm's letter head clearly indicating Signature, Name, address, telephone, fax, and email of the auditor(s) with seal).

Annexure X

ONE MP – ONE IDEA Format for submission of applications

	APPLICANT DET	ΓAILS			
1	Applicant		Individual Team Organization		
2	Applicant(s) Name	e(s) &	a.	a.	
	Occupation		b. c.		
3	Contact Address o	f Applicant(s)			
4	Telephone/Mobile	/Email of Applicant(s)			
	INNOVATION DE	ETAILS			
5	Name/Title of Inno	ovation			
6	Place of use for the	e Innovation			
7	Users of Innovation	on			
8	Area of Innovation	1	 a) Education and Skills b) Health c) Agriculture d) Water and Sanitation e) Housing and Infrastructure 	f) Energy and Environment g) Community and Social Service h) Any other (please specify)	
9	Problem Statemen [The problem coul faced in your area]	d preferably be a major challenge	a) What is the prob b) Whom is it affe – geographicall demographicall	cting y and	
10	Summary of Innovation	 a) Provide a detailed descriping include tables, images an need be]. b) What makes this innocurrently in practive available, discuss the fast a real solution. c) Details of Awards/Real 	and figures here with ovation different than etice? If no other soluractors that make your	proper captions, if the other solutions ations are currently r innovation viable	

11	Putting the In-	a) Do you need any of the following, to make your innovation scale up	
	novation into	and reach its users:	
	Action	i) Funding	
		ii) Support in Prototyping	
		iii) Research and Development Support	
		iv) Partnerships	
		v) Support in Marketing and Sale	
		b) What will be the potential impact of this solution, if implemented.	
12	Status	a) Please describe the current status of the proposed solution	
		i) Idea Stage	
		ii) Prototype	
		iii) Field Trials /Pilot [Please furnish details]	
		iv) Already in the market [Please furnish details]	
		b) If it's already implemented, please give details in 500-800 words and	
		attach relevant documentary proof.	
13.	Intellectual	a) Please indicate whether innovation proposed has been patented	
	Property Right	and/or is covered by Intellectual Property Right either by you or by	
		anyone else. An affidavit to this effect be attached. (If answer is not	
		known, this be stated)	
14.	Business Model	a) If you are looking at commercialization of your innovation and need	
		financial support, please furnish the following details:	
		I. Brief Business Plan	
		II. Specific markets & geographical segments your solution	
		will be catering to	
		III. Details of any funding received till date (whether	
		government, venture capitalist, family, etc.)	
		government, venture capitalist, raining, etc.)	
		IV. Funding (including loans) that you are now seeking	
		and how you plan to use the funds. Please give forward	
		projection of your funding requirements for the next three	
		years, including projected cash flows.	
		V. If you are planning a new venture, please give projected	
		financials, investment sought, plan for use of funds,	
		revenue model as well as model for growth/scaling up.	
		revenue model as wen as model for grown/scaring up.	

Notes:

- a) Items 1-13 are mandatory, while Items 14 is optional.
- b) Apart from the Award Money, the 'One MP One Idea' contest will not provide any financial support for commercialization.
- c) Please send any documentary proof about your innovation along with the application form. It could be in the form of documents, photographs, video, newspaper clipping, etc.
- d) Please attach resume of applicant(s).
- e) By participating in this contest, the applicant agrees to abide by the guidelines laid by the competition.
- f) If there are no appropriate candidates, the award may not be given in a particular year
- g) The decision of the Selection Committee will be final and binding on all matters related to this Contest.

PLACE:

DATE: SIGNATURE OF THE APPLICANT(s) <u>DECLARATION</u>

[I/We declare that this innovation is our original contribution. I/We have read the competition guidelines and agree to abide to them.]

SIGNATURE OF THE APPLICANT(s)

Annexure X-A

Ministry of Statistics and Programme Implementation Members of Parliament Local Area Development Scheme <u>Certificate of Honour</u>

This is to certify that Shri/Smt/Kmson/
daughter of Shriresident of
has participated in One MP – One Idea Competition held at (Name of the Constituency/
State).
2. A cash award of Rs
Shri/Smt/Kmas first prize/second prize/ third prize.
3. Details of problems/solution.
Signature of District Magistrate
Dated:

Annexure X-B

Ministry of Statistics and Programme Implementation Members of Parliament Local Area Development Scheme <u>Certificate of Appreciation</u>

This is to certify that Shri/Smt/Km.	son/
daughter of Shri	. resident of
has participated in One MP-One Idea Competition held at(Name of the	ne Constituency/
State).	
2. The Certificate of Appreciation is hereby conferred upon him/her in recognitio	n of his efforts for
providing innovative solution under One MP-One Idea competition.	01
providing innovative solution under one ivit one rada competition.	
3. Details of problems/solution	
Signature of I	District Magistrate
Dated:	

Annexure XI

SAMPLE OF PLAQUE FOR MPLADS WORKS

Name of Member of Parliament	
Name of work sanctioned	
Date of Commencement	
Date of Completion	
Cost of work sanctioned	
Share of funding from MPLADS/oth	ner source
Date of Inauguration	

Annexure XII

Information for Registration of Nodal Agencies under MPLAD Scheme into CPSMS and for transfer of funds under the scheme through ECS/ RTGS

(All fields are mandatory)

Agency Name
Address Line 1
Address Line 2
City
State
District
Pin Code
Contact Person
Phone
E-Mail
Bank Detail: (Separate account details in respect of each MP)
Name of the MP
Account No
*Account Name
Name of the Bank
Branch Code
Branch Name & Address
IFSC Code
*Account should be in the name of Commissioner/District Collector/Magistrate/Dy. Commissioner

Signature of Nodal Authority with Seal