

Computer No. 117486
F. No.-MsDP/130/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi-110003,
Dated: 29 .07.2020,

To

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

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Karnataka for the year 2016-17 during 2020-21.

Sir,

In continuation to this Ministry's sanction letter number 13/93/2017-MSDP-MOMA dated 28.02.2017. I am directed to convey the sanction of the President for release of Rs. 1,06,68,000/- (Rupees One Crore Six Lakh Sixty Eight Thousand only) as 2nd installment to the Govt. of Karnataka for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State of Karnataka for the year 2020-21 as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Karnataka through CAS, Reserve Bank of India, Nagpur.

2. The State Government should ensure that proportionate share of 50% of State share for the project mentioned at Annexure - 1 is released to the implementing agency alongwith Central share.
3. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 64-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2020-21.
3. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/has been selected for the projects mentioned at Annexure-I and also that duplication will not take place.
4. A copy of the Utilization certificate of 1stinstallment is enclosed. Further it is certified that no UC is pending for this project.
5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.
6. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in para 12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of

शुभेन्द्र शिखर श्रीवास्तव
Shubhendra Shekhar Srivastava
अध्यापक / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

the State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.


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

8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of July, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2020-21.

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

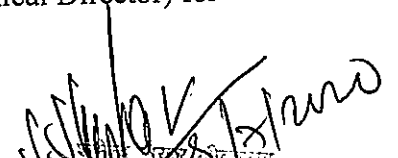
10. This sanction issues with concurrence of IFD Note No. 89 of File no. MsDP/130/2019- MsDP-MoMA dated 28.07.2020. It is noted at S. No. 33 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendur S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
Tel: 011-24302534
Govt. of India, New Delhi

Copy to:-

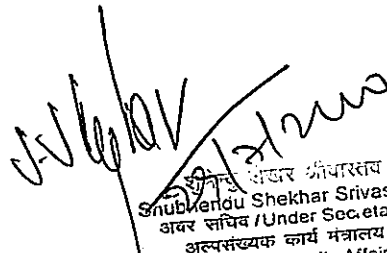
1. The Accountant General, Karnataka
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Karnataka.
4. Secretary, Finance Department, Govt. of Karnataka,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.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


(Shubhendur S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
Tel: 011-24302534
Govt. of India, New Delhi

Projects approved for MCAs, during 127th EC meeting held on 23.02.2017. Sanction order released on 28.02.2017.

127th EC Projects

| S. No | District | MCA | Name of the Project | sharin g ratio | No. of units | Unit co st | Central share | State s hare | Total co st | Central S hare rele ased as 1 st instalm ent | Release of 2 nd installme nt |
|-------------|----------|---------|--|----------------|--------------|------------|---------------|--------------|-------------|---|---|
| In Rs. lakh | | | | | | | | | | | |
| 1 | Raichur | Raichur | Adarsh Model school run by the Minority Welfare Department at Raichur Town, Raichur District | 60:40 | 1 | 235.60 | 141.36 | 94.24 | 235.60 | 70.68 | 70.68 |
| 2 | Raichur | Raichur | Sadbhavana mantap at Raichur Town, Raichur District | 60:40 | 1 | 120.00 | 72.00 | 48.00 | 120.00 | 36.00 | 36.00 |
| Total | | | | | | | 213.36 | 142.24 | 355.6 | 106.68 | 106.68 |


 श्रीवस्तव शंकर श्रीवस्तव
 Shubendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

Annexure-II


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

- i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. All release by the State/UT should be made through PFMS and EAT module only.
- iii. The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- iv. The grantee will ensure that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

Annexure-III

Suggested template for display of information:

1. Emblem of Government of India/Name of Ministry or Department
2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.
3. Scheme under which the project has been taken (where applicable)
4. Date of starting the project
5. Scheduled date of completion of the project
6. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.


शुभेन्दु अन्डर सेक्रेटरी
Shubhendu Anand Srivastava
अन्डर सेक्रेटरी/Under Secretary
व्यवसायिक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Utilization Certificate

Name of Project: MULTI-SECTORAL DEVELOPMENT PROGRAMME (MSDP)- Raichur District
Approved financial assistance from MSDP: 1st Installment UC

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

| Sl. No. | Letter No. & Date | Amount (In Lakhs) |
|---------|--|----------------------|
| 1 | MOMA/3/10(3)2013 PP-I,dated:28.02.2017 | 106.68 |
| | Total | 106.68 |

Current release/releases for which the UC is being furnished:

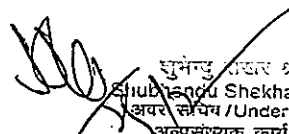
| Sl. No. | Letter No. & Date | Amount (In Lakhs) |
|---------|--|----------------------|
| 1 | MOMA/3/10(3)2013 PP-I,dated:28.02.2017 | 106.68 |
| | Total | 106.68 |

Certified that out of **Rs.106.68 lakhs (Rs. One Crore six lakhs and sixty eight thousand only)** made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number MoMA/3/10(5)2012 PP-I. Dated:28.02.2017 on account of unspent balance of the previous year, a sum of **Rs.NIL** has been utilized for the following Project works.

(Name of the project) –(1st Installment UC)

| Sl No. | Components/items of works | Amount Sanctioned (In lakhs) | Amount utilized(In lakhs) | % of total Utilization |
|--------|---|---------------------------------|---------------------------|------------------------|
| 1 | Construction of Adarsh Day school run by the Minority Welfare Department at Raichur Town,Raichur District | 70.68 | 70.68 | 100% |
| 2 | Construction of Sadbhavana Mantap at Raichur Town, Raichur District | 36.00 | 36.00 | |
| | Total | 106.68 | 106.68 | |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


शुभेंदु शंकर श्रीवास्तव
Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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Kinds of checks exercised.

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs.Nil is remaining unutilized as Dated:25.06.2020

| Signature by the Mission Director | Counter Signature by Secretary, department dealing with minority affairs |
|-----------------------------------|--|
| Name | Name |
| Date | Date |
| Place | Place |
| Office seal | Office seal |

Directorate of Minorities
Bangalore.

A.B. IBRAHIM, I.A.S.
Secretary to Government
Minority Welfare, Haj and ... Department

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Govt. of India, New Delhi



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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



[ak_mma] Logout
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Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS Sanction Status: Approved
Sanction Number: MsDP-130/2017-MsDP-MoMA Sanction Date: 29/07/2020
Sanction Type: Transfer (Advice) Sanction Amount: 10668000
IFD Number: 89 IFD Date: 28/07/2020
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS Remarks: ok
Created By: ak_mma Created On: 29/07/2020 12:09:01 PM
Modified By: ak_mma Modified On: 29/07/2020 12:09:33 PM
File Uploaded: Raichur Sanction 2.pdf

Account Details:

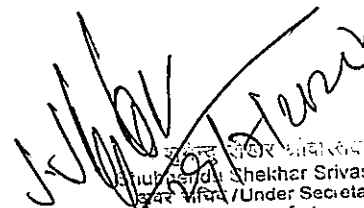
| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|---------------------------------------|---|---|-----------|----------|-----------------|---------------------|
| 069 - Ministry of Minority Affairs | | 3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV) | 35 - GRANTS FOR CREATION OF CAPITAL ASSETS | 5 - VOTED | 10668000 | | 8743374150 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|--------------------|-------|----------|-----------|---------|-----------------|---------------------|---------------|------------------|
| 1 | KARNATAKA GOVT. | Govt. | | KARNATAKA | INDIA | 10,668,000 | 0 | 10,668,000 | |
| | | | | | Total | 10668000 | 0 | 10668000 | |

Sanction Approved Successfully.

[Print Sanction Order](#) [Back](#)


शुबेन्द्र शंकर श्रीवास्तव
Shubendra Shekhar Srivastava
अधीनस्थ / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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