

Computer No. 121939
F. No.-13/29/2019-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: 29.10.2020,

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deendayal 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 Maharashtra for the year 2014-15 during 2020-21 for Jalna District.

Sir,

In continuation to this Ministry's sanction letter number 3/13(4)/2013-PP-I dated 23.12.2015 & 27.02.2016. I am directed to convey the sanction of the President for release of Rs. **70,20,000/- (Rupees Seventy Lakh Twenty Thousand only)** as 2nd installment to the Govt. of Maharashtra for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP)" in Jalna District for the year 2020-21 as per the details enclosed at **Annexure -I**. The non-recurring grant may be released to the Govt. of Maharashtra 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-I** 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.
4. **The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/has been selected for the projects mentioned at Annexure-I and also that duplication will not take place.**
5. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at **Annexure-II**.
7. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in para 12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share and (iv) Photographs of the Asset so far created should also be furnished.


 श्री. शंकर श्रीवास्तव
 Shri. 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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8. The State Government should ensure that a board containing information as per Template enclosed at **Annexure-III** is displayed at the site. After completion of projects, a permanent display would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of October, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2020-21.

10. 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.

11. This sanction issues with concurrence of IFD Note No. **92 of File no. 13/29/2019-MsDP-MoMA** dated 29.10.2020. It is noted at S. No. **88** in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

Copy to:-

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

Annexure-I

Projects approved for Buldana District, during 106th & 111th EC meeting held 14.12.2015 & 26.02.2016. Sanction order released on 23.12.2015 & 27.02.2016.

District : Buldana

106th EC Projects

Rs. in Lakh

Buldana Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment Status	Remarks
1	toilet in schools at 10 different locations	60:40	38	1.35	30.78	20.52	51.30	15.39	Released	
2	Additional classroom	60:40	43	6.60	170.28	113.52	283.80	85.14	Released	
3	Aganwadi Centres	60:40	30	4.50	81	54.00	135.00	40.5	10.80	State has dropped 22 Units and also surrendered the unutilized amount.
Total					282.06	188.04	470.1	141.03	10.80	

Shegaon Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment Status	Remarks
1	class room*	60:40	7	6.60	27.72	18.48	46.20	13.86	Released	
2	computer lab room	60:40	21	6.60	83.16	55.44	138.60	41.58	Released	
3	science lab.room	60:40	5	6.60	19.8	13.20	33.00	9.9	Released	
4	toilet at ZP schools*	60:40	6	1.35	4.86	3.24	8.10	2.43	Released	


 Shubendra Singh
 Secretary
 Ministry of Minority Affairs
 Govt. of India, New Delhi

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5	health center	60:40	1	98.87	59.322	39.55	98.87	29.66	Released	
6	Aganwadi Centers	60:40	11	4.50	29.70	19.80	49.50	14.85	10.80	State has dropped 03 Units and also surrendered the unutilized amount.
Total					224.562	149.71	374.27	112.28	10.80	

Chikhali Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment Status	Remarks
1	school/class room in ZP	60:40	16	6.60	63.36	42.24	105.6	31.68	Released	
2	class room secondary school	60:40	2	6.60	7.92	5.28	13.2	3.96	Released	
3	toilet in schools	60:40	13	1.35	10.53	7.02	17.55	5.26	Released	
4	Aganwadi Centers	60:40	30	4.50	81	54.00	135.00	40.5	20.25	State has dropped 15 Units and also surrendered the unutilized amount.
Total					162.81	108.54	271.35	81.4	20.25	

111th EC Projects

Khamgaon Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment Status	Remarks
1	AWCs	60:40	45	121.50	81.00	202.50	60.75	121.50	28.35	State has dropped 24 Units and


 Shri Hemendu Shekhar Srivastava
 Secretary
 Ministry of Minority Affairs
 Govt. of India, New Delhi

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										also surrendered the unutilized amount
2	100 bedded boys hostel	60:40	1	186	124	310	93	186	Released	.
Total					205.00	512.50	153.75	307.50	28.35	

Total = 10.80+10.80+20.25+28.35= Rs. 70.20 lakh


 शुभेन्दु शेखर श्रीवास्तव
 Shubhendu 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.


 Shubhendra Kumar Srivastava
 अवर सचिव, अल्पसंख्यक
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

Appendix - III (Central Share)
UTILISATION CERTIFICATE

Name of Project Educational - Construction of anganwadi Buildings.
Approved financial assistance from MSDP Rs. 156.60
Releases made till date (break up in the following order)

Sr. no.	Letter no. & Date	Amount (Rs In Lakhs)
1	MOMA	
2	Government Resolution No.MDD-2015/Case No.141/Desk-7 Date - 31.03.2016	156.60
3	Government Resolution No.MDD-2014/Case No.141/Desk-7 Date - 30.04.2016	

Current Release/ Releases for which the UC is furnished.

Sr. no.	Letter no. & Date	Amount (Rs In Lakhs)
1	MOMA	
2	Government Resolution No.MDD-2015/Case No.141/Desk-7 Date - 31.03.2016	156.60
3	Government Resolution No.MDD-2015/Case No.141/Desk-7 Date - 31.03.2016	

Certified that out Of Rs. 156.60 Lakhs(One Crore Fifty Six Lakh & Sixty thousand Only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry Affairs during the Financial Year 2015-16/2016-12 vide letter number 901 Dated 20.09.2017 & 153 Dated 31.01.2018 and Rs- Nil on account of unspent balance of the previous year,Of sum Rs.52.65 Lakhs (Fifty Two Lakh sixty five thousand Only) has been utilized for the Following works:

Name Of the Project :Construction Of Anganwadi.

Components/items of works	Ammount Utilized (Rs.in Lakhs)
1. Construction Of Anganwadi at Dhad No. 10 Tq. Buldana	1.35
2. Construction Of Anganwadi at Wadi Tq. Chikhali	1.35
3. Construction Of Anganwadi at Kasarkhed Tq. Khamgaon	1.35
4. Construction Of Anganwadi at Dyangangapur Tq. Khamgaon	1.35
5. Construction Of Anganwadi at Tandulwadi Tq. Khamgaon	1.35
6. Construction Of Anganwadi at Alasana No. 01 Tq. Shegaon	1.35
7. Construction Of Anganwadi at Alasana No. 02 Tq. Shegaon	1.35
8. Construction Of Anganwadi at Golegaon kh. Tq. Shegaon	1.35
9. Construction Of Anganwadi at Raypur No. 08 Tq. Chikhali	1.35
10. Construction Of Anganwadi at Raypur No. 009 Tq. Chikhali	1.35
11. Construction Of Anganwadi at Kalkhed No. 02 Tq. Shegaon	1.35
12. Construction Of Anganwadi at Kalkhed No. 01 Tq. Shegaon	1.35
13. Construction Of Anganwadi at Tiwan Kh. Tq. Shegaon	1.35
14. Construction Of Anganwadi at Mathani Tq. Khamgaon	1.35
15. Construction Of Anganwadi at Konad kh. Tq. Chikhali	1.35
16. Construction Of Anganwadi at Amadapur No. 04 Tq. Chikhali	1.35
17. Construction Of Anganwadi at Amadapur No. 02 Tq. Chikhali	1.35
18. Construction Of Anganwadi at Dhad No. 08 Tq. Buldana	1.35
19. Construction Of Anganwadi at Amadapur No. 10 Tq. Chikhali	1.35
20. Construction Of Anganwadi at Amadapur No. 12 Tq. Chikhali	1.35
21. Construction Of Anganwadi at Karzara No. 03 Tq. Khamgaon	1.35

Shubhendu Shekhawat
Secretary
Ministry of Minority Affairs
Govt. of India, New Delhi

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22. Construction Of Anganwadi at Deaulghat No. 08 Tq. Buldana	1.35
23. Construction Of Anganwadi at Deaulghat No. 12 Tq. Buldana	1.35
24. Construction Of Anganwadi at Medsinga Tq. Chikhali	1.35
25. Construction Of Anganwadi at Dongarshewali No.03 Tq. Buldana	1.35
26. Construction Of Anganwadi at Ghanegaon No. 02 Tq. Khamgaon	1.35
27. Construction Of Anganwadi at Amadapur No.,03 Tq. Chikhali	1.35
28. Construction Of Anganwadi at Amadapur No. 04 Tq. Chikhali	1.35
29. Construction Of Anganwadi at Mera kh. No. 05 Tq. Chikhali	1.35
30. Construction Of Anganwadi at Tiwan Tq. Shegaon	1.35
31. Construction Of Anganwadi at Sajanpuri No..01 Tq. Khamgaon	1.35
32. Construction Of Anganwadi at Sajanpuri No. 02 Tq. Khamgaon	1.35
33. Construction Of Anganwadi at Sajanpuri No. 03 Tq. Khamgaon	1.35
34. Construction Of Anganwadi at Sajanpuri No. 05 Tq. Khamgaon	1.35
35. Construction Of Anganwadi at Amadapur No. 006 Tq. Chikhali	1.35
36. Construction Of Anganwadi at Geru Tq. Khamgaon	1.35
37. Construction Of Anganwadi at Tambulwadi No.01 Tq. Chikhali	1.35
38. Construction Of Anganwadi at Tambulwadi No.02 Tq. Chikhali	1.35
39. Construction Of Anganwadi at Kanzara No. 01 Tq. Khamgaon	1.35
Total :-	52.65

Further certified that I have satisfied myself that the condition 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.

Kinds of checks exercised.

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

The Balance remaining of Rs. 103.95 is unutilized It will expenses as on Date - 31.05.2018

**Chief Executive Officer
Zilla Parishad, Buldana.**

Collector, Buldana

**Jayashree Mukherjee
Additional Chief Secretary
Minorities Development Department
Government of Maharashtra
Mantralaya, Mumbai 400 032**

Scanned with CamScanner

**Jayashree Mukherjee
Additional Chief Secretary
Minorities Development Department
Government of Maharashtra
Mantralaya, Mumbai 400 032**

Scanned by CamScanner

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Appendix – III (Central Share)
UTILISATION CERTIFICATE

Name of Project :- Multi Sectional Development Programme
Approved financial assistance from MSDP Rs. 17.55 Lakhs
Releases made till date (break up in the following order)

Sr. no.	Letter no. & Date	Amount (Rs In Lakhs)
1	Government Resolution No.MDD-2014/Case No.141/Desk-7 Date – 02.01.2020	17.55

Current Release/ Releases for which the UC is furnished.

Sr. no.	Letter no. & Date	Amount (Rs In Lakhs)
1	Government Resolution No.MDD-2014/Case No.141/Desk-7 Date – 02.01.2020	17.55

Certified that out of Rs. 17.55 Lakhs (In words Rs Seventeen Lakhs Fifty Five Thousand Only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry Affairs during the financial year 2017-18 vide letter Dated 02.01.2020 and Rs. Nil on account of unspent balance of the previous year of sum of Rs. 17.55 Lakh (In words Seventeen Lakhs Fifty Five Thousand Only) has been utilized for the following works.

Name of Project – Construction Of Anganwadi Building

Components/ item of works	Amount Utilized (Rs. IN Lakhs)
1. Constructions of Anganwadi at Dhad No. 4 Tq. Buldhana	1.35
2. Constructions of Anganwadi at Dhad No 7 Tq. Buldana	1.35
3. Construction Of Anganwadi At Dongarshefli No 4 Tq Chikhali	1.35
4. Construction Of Anganwadi At Kanzara No 4 Tq Khamgaon	1.35
5. Construction Of Anganwadi At Dastapur Tq Khamgaon	1.35
6. Construction Of Anganwadi At Lakhanwada Bk No 1 Tq Khamgaon	1.35
7. Construction Of Anganwadi At Lakhanwada Bk No 2 Tq Khamgaon	1.35
8. Construction Of Anganwadi At Lakhanwada Bk No 6 Tq Khamgaon	1.35
9. Construction Of Anganwadi At Lakhanwada Bk No 8 Tq Khamgaon	1.35
10. Construction Of Anganwadi At Adegaon Tq Khamgaon	1.35

Shubhendu Singh Prasad
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi

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11. Construction Of Anganwadi At Chitoda No 2 Tq Khamgaon	1.35
12. Construction Of Anganwadi At Shahapur No 2 Tq Khamgaon	1.35
13. Construction Of Anganwadi At Savarna Tq Shegaon	1.35

Further certified that I have satisfied myself the conditions on which the assistance from the Multisectoral 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.

Kinds for checks exercised

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

Executive Engineer
Z.P. Works Division Buldana

Chief Executive Officer
Zilla Parishad, Buldana

Collector, Buldana

Jayashree Mukherjee
Additional Chief Secretary
Minorities Development Department
Government of Maharashtra
Mantralaya, Mumbai 400 032

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



Public Financial Management System-PFMS
(formerly CPSMS)
Q/o Controller General of Accounts, Ministry of Finance

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



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- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS **Sanction Status:** **Approved**

Sanction Number: 13/29/2019-MsDP-MoMA **Sanction Date:** 29/10/2020

Sanction Type: Transfer (Advice) **Sanction Amount:** 7020000

IFD Number: 92 **IFD Date:** 29/10/2020

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM **PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS **Remarks:** ok

North East Expenditure

Created By: ak_mma **Created On:** 29/10/2020 04:59:07 PM

Modified By: ak_mma **Modified On:** 29/10/2020 05:00:17 PM

File Uploaded: Sanction Buldana.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 (PMJKK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	7020000		6653865630

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MAHARASHTRA GOVT.	Govt.		MAHARASHTRA	INDIA	7,020,000	0	7,020,000	
Total						7020000	0	7020000	

Sanction Approved Successfully.

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 Shubendu Shekhar Srivastava
 Secretary
 Ministry of Minority Affairs
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